

# INVOICE



**KMJ-AM**  
**1071 W. Shaw Ave.**  
**Fresno, CA 93711**  
**Main: (559) 490-5802**  
**Billing: (559) 490-5956**

kmjnow.com

Billing Address:

**River Right LLC**  
**Attention: Accounts Payable**  
**205 Trout Lake**  
**Sanger, CA 93657**

Send Payment To:

**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**

Property	KMJ-AM		
Invoice #	BB2655031	Order #	585448
Invoice Date	09/30/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/30/20	Flight Dates	09/18/20 - 10/04/20
Advertiser	Nunes/R/House of Representatives		
Product	Radio Campaign		
Estimate #			
Account Executive	Glynn Morgan		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/18/20	10/04/20	M-F	6a-10a	22222--	1:00	10	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/20 09/20/20 ----2-- 2 \$105.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KMJA F 09/18/20 6:43 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 1 KMJA F 09/18/20 9:50 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 23322-- 12 \$105.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KMJA M 09/21/20 7:33 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 3 KMJA M 09/21/20 8:20 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 5 KMJA Tu 09/22/20 9:04 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 7 KMJA Tu 09/22/20 9:21 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 6 KMJA Tu 09/22/20 9:33 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 8 KMJA W 09/23/20 6:02 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 9 KMJA W 09/23/20 6:28 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 10 KMJA W 09/23/20 9:58 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 12 KMJA Th 09/24/20 7:02 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 11 KMJA Th 09/24/20 9:04 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 14 KMJA F 09/25/20 6:12 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM 13 KMJA F 09/25/20 8:03 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 22222-- 10 \$105.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/20 09/20/20 ----2-- 2 \$95.00									

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

# INVOICE

Send Payment To:

**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**



Invoice #	BB2655031	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/30/20
Advertiser	Nunes/R/House of Representatives		
Product	Radio Campaign		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																			
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# INVOICE

Send Payment To:

**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**



Invoice #	BB2655031	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/30/20
Advertiser	Nunes/R/House of Representatives		
Product	Radio Campaign		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
3	09/18/20	10/04/20	M-F	3p-7p	22222--	1:00	10	\$90.00	NM																																																																																																																																																																																																																																																																																																																																																																											
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Time	Length	Ad-ID	Rate	Type	6	KMJA	M	09/21/20	10:20 AM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	7	KMJA	M	09/21/20	1:05 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	18	KMJA	M	09/21/20	8:04 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	16	KMJA	Tu	09/22/20	9:04 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	9	KMJA	Tu	09/22/20	9:21 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	15	KMJA	Th	09/24/20	6:33 AM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	14	KMJA	Th	09/24/20	1:50 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	17	KMJA	Th	09/24/20	9:31 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	11	KMJA	F	09/25/20	12:45 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	10	KMJA	F	09/25/20	3:48 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	13	KMJA	F	09/25/20	7:30 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	12	KMJA	F	09/25/20	9:03 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/28/20	10/04/20	MTWTF--	11	\$10.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	20	KMJA	M	09/28/20	7:04 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	19	KMJA	M	09/28/20	9:05 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	30	KMJA	M	09/28/20	9:30 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	22	KMJA	Tu	09/29/20	8:18 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	21	KMJA	Tu	09/29/20	9:18 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM	29	KMJA	W	09/30/20	7:58 PM	M-F	5:00 AM-10:00 PM	1:05	Bl ood Ri ots	Rev.	\$10.00 NM	24	KMJA	W	09/30/20	9:30 PM	M-F	5:00 AM-10:00 PM	1:00	Bl ood Ri ots	Rev.	\$10.00 NM
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5 09/18/20 10/04/20 M-Su 12a-12a MTWTFSS 1:00 20 \$2.00 NM

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

# INVOICE

Send Payment To:



**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	BB2655031	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/30/20
Advertiser	Nunes/R/House of Representatives		
Product	Radio Campaign		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/18/20	10/04/20	M-Su	12a-12a	MTWTFSS	1:00	20	\$2.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/14/20	09/20/20	----FSS	20	\$2.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KMJA	F	09/18/20	1:21 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
19	KMJA	F	09/18/20	2:24 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
1	KMJA	F	09/18/20	3:31 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
7	KMJA	Sa	09/19/20	12:05 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
3	KMJA	Sa	09/19/20	4:04 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
9	KMJA	Sa	09/19/20	4:22 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
10	KMJA	Sa	09/19/20	5:32 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
4	KMJA	Sa	09/19/20	1:45 PM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
12	KMJA	Sa	09/19/20	8:54 PM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
2	KMJA	Sa	09/19/20	10:53 PM	M-Su	12a-12a	:53	Blood Ri ots Rev.	\$2.00	NM
8	KMJA	Sa	09/19/20	11:31 PM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
17	KMJA	Su	09/20/20	12:52 AM	M-Su	12a-12a	:55	Blood Ri ots Rev.	\$2.00	NM
14	KMJA	Su	09/20/20	1:04 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
18	KMJA	Su	09/20/20	1:31 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
15	KMJA	Su	09/20/20	2:05 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
5	KMJA	Su	09/20/20	2:52 AM	M-Su	12a-12a	:54	Blood Ri ots Rev.	\$2.00	NM
11	KMJA	Su	09/20/20	3:30 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
16	KMJA	Su	09/20/20	4:04 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
13	KMJA	Su	09/20/20	4:31 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
20	KMJA	Su	09/20/20	7:53 PM	M-Su	12a-12a	1:06	Blood Ri ots Rev.	\$2.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/21/20	09/27/20	MTWTFSS	20	\$2.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	KMJA	M	09/21/20	2:05 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
21	KMJA	M	09/21/20	3:51 AM	M-Su	12a-12a	:54	Blood Ri ots Rev.	\$2.00	NM
22	KMJA	M	09/21/20	4:47 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
23	KMJA	Tu	09/22/20	12:05 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
36	KMJA	Tu	09/22/20	2:25 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
30	KMJA	F	09/25/20	1:25 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
29	KMJA	F	09/25/20	2:31 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
24	KMJA	Sa	09/26/20	1:53 AM	M-Su	12a-12a	:53	Blood Ri ots Rev.	\$2.00	NM
37	KMJA	Sa	09/26/20	2:52 AM	M-Su	12a-12a	:55	Blood Ri ots Rev.	\$2.00	NM
35	KMJA	Sa	09/26/20	3:30 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
26	KMJA	Sa	09/26/20	3:52 AM	M-Su	12a-12a	:54	Blood Ri ots Rev.	\$2.00	NM
40	KMJA	Sa	09/26/20	4:24 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
25	KMJA	Sa	09/26/20	4:50 AM	M-Su	12a-12a	:54	Blood Ri ots Rev.	\$2.00	NM
27	KMJA	Sa	09/26/20	10:30 PM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
28	KMJA	Sa	09/26/20	11:03 PM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
31	KMJA	Su	09/27/20	2:05 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
39	KMJA	Su	09/27/20	4:04 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
34	KMJA	Su	09/27/20	4:30 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
32	KMJA	Su	09/27/20	9:04 PM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
33	KMJA	Su	09/27/20	10:19 PM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/28/20	10/04/20	MTWTFSS	20	\$2.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

# INVOICE

Send Payment To:



**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	BB2655031	Invoice Month	September 2020
Invoice Date	09/30/20	Invoice Period	09/01/20 - 09/30/20
Advertiser	Nunes/R/House of Representatives		
Product	Radio Campaign		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/18/20	10/04/20	M-Su	12a-12a	MTWTFSS	1:00	20	\$2.00	NM

  

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	KMJA	M	09/28/20	12:04 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
58	KMJA	M	09/28/20	1:25 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
47	KMJA	Tu	09/29/20	1:31 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM
55	KMJA	W	09/30/20	3:21 AM	M-Su	12a-12a	1:00	Blood Ri ots Rev.	\$2.00	NM

**Total Spots 128**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$6,128.00</b>
<u>Agency Commission</u>	<b>\$919.20</b>
<u>Net Amount Due</u>	<b>\$5,208.80</b>
<u>Invoice Balance as of 10/05/20 11:34:05 AM PT</u>	<b>\$0.00</b>

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.