

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 #	BB2660892	Order #	585448
Invoice Date	10/04/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/04/20	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> 09/28/20 10/04/20 22222-- 10 \$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>									
21 KMJA Th 10/01/20 6:33 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM									
22 KMJA Th 10/01/20 7:34 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM									
23 KMJA F 10/02/20 7:03 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM									
24 KMJA F 10/02/20 9:57 AM M-F 6a-10a 1:00 Blood Ri ots Rev. \$105.00 NM									
2	09/18/20	10/04/20	M-F	10a-3p	22222--	1:00	10	\$95.00	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 \$95.00									
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22 KMJA Th 10/01/20 10:52 AM M-F 10a-3p 1:00 Blood Ri ots Rev. \$95.00 NM									
21 KMJA Th 10/01/20 2:48 PM M-F 10a-3p 1:00 Blood Ri ots Rev. \$95.00 NM									
24 KMJA F 10/02/20 11:48 AM M-F 10a-3p 1:00 Blood Ri ots Rev. \$95.00 NM									
23 KMJA F 10/02/20 12:48 PM M-F 10a-3p 1:00 Blood Ri ots Rev. \$95.00 NM									
3	09/18/20	10/04/20	M-F	3p-7p	22222--	1:00	10	\$90.00	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 \$90.00									
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22 KMJA Th 10/01/20 3:22 PM M-F 3p-7p 1:00 Blood Ri ots Rev. \$90.00 NM									
21 KMJA Th 10/01/20 3:49 PM M-F 3p-7p 1:00 Blood Ri ots Rev. \$90.00 NM									
23 KMJA F 10/02/20 4:06 PM M-F 3p-7p 1:00 Blood Ri ots Rev. \$90.00 NM									
24 KMJA F 10/02/20 4:58 PM M-F 3p-7p 1:00 Blood Ri ots Rev. \$90.00 NM									
4	09/18/20	10/04/20	M-F	5:00 AM-10:00 PM	MTWTF--	1:00	10	\$10.00	NM
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25 KMJA Th 10/01/20 7:30 PM M-F 5:00 AM-10:00 PM 1:00 Blood Ri ots Rev. \$10.00 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 #	BB2660892	Invoice Month	October 2020
Invoice Date	10/04/20	Invoice Period	10/01/20 - 10/04/20
Advertiser	Nunes/R/House of Representatives		
Product	Radio Campaign		
Estimate #			

kmjnow.com

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Total Spots 32

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,232.00
<u>Agency Commission</u>	\$184.80
<u>Net Amount Due</u>	\$1,047.20
<u>Invoice Balance as of 10/19/20 8:40:29 AM PT</u>	\$0.00

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