

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 # | BB2699217 | Order # | 599218 |
| Invoice Date | 11/08/20 | Alt Order # | |
| Invoice Month | November 2020 | Deal # | |
| Invoice Period | 11/01/20 - 11/02/20 | Flight Dates | 10/12/20 - 11/02/20 |
| Advertiser | Nunes/R/House of Representatives | | |
| Product | 2020 Election | | |
| 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 | 10/12/20 | 11/02/20 | M-F | 6a-10a | 1111--- | 1:00 | 4 | \$225.00 | NM | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$225.00 | | | | | | | | | | |
| 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> 14 KMJA M 11/02/20 8:44 AM M-F 6a-10a 1:00 Protester Blood Vs2 \$225.00 NM | | | | | | | | | | |
| 2 | 10/12/20 | 11/02/20 | M-F | 10a-3p | 1111--- | 1:00 | 4 | \$200.00 | NM | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$200.00 | | | | | | | | | | |
| 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> 14 KMJA M 11/02/20 12:32 PM M-F 10a-3p 1:00 Protester Blood V1 \$200.00 NM | | | | | | | | | | |
| 3 | 10/12/20 | 11/02/20 | M-F | 3p-7p | 1111--- | 1:00 | 4 | \$175.00 | NM | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$175.00 | | | | | | | | | | |
| 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> 14 KMJA M 11/02/20 3:35 PM M-F 3p-7p 1:00 Protester Blood Vs2 \$175.00 NM | | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 3 | | | |

DUE NET 30: 1.5% Service Fee on Credit Cards

| | |
|---|-----------------|
| <u>Gross Total</u> | \$600.00 |
| <u>Agency Commission</u> | \$90.00 |
| <u>Net Amount Due</u> | \$510.00 |
| <u>Invoice Balance as of 11/23/20 8:38:24 AM PT</u> | \$0.00 |

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.