

INVOICE



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

kmjnow.com

Billing Address:

Patriot Coalition
Attention: Accounts Payable
104 Oneil Street
Folsom, CA 95630

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2626860	Order #	568463
Invoice Date	09/13/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/11/20	Flight Dates	08/31/20 - 09/13/20
Advertiser	Patriot Coalition		
Product	Recall Governor Gavin Newsom		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	08/31/20	09/13/20	M-F	6:00 AM-9:00 PM	22222--	1:00	10	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 22222-- 10 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMJA M 08/31/20 11:59 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 1 KMJA M 08/31/20 8:31 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 3 KMJA Tu 09/01/20 1:21 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 4 KMJA Tu 09/01/20 3:53 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 6 KMJA W 09/02/20 9:23 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 5 KMJA W 09/02/20 4:22 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 7 KMJA Th 09/03/20 6:24 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 8 KMJA Th 09/03/20 12:20 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 10 KMJA F 09/04/20 9:43 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM 9 KMJA F 09/04/20 1:56 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$180.00 NM									
2	08/31/20	09/13/20	M-F	6:00 AM-9:00 PM	22222--	1:00	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 22222-- 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMJA M 08/31/20 2:22 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 1 KMJA M 08/31/20 7:30 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 3 KMJA Tu 09/01/20 9:48 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 4 KMJA Tu 09/01/20 10:49 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 5 KMJA W 09/02/20 11:17 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 6 KMJA W 09/02/20 3:22 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 7 KMJA Th 09/03/20 7:19 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 8 KMJA Th 09/03/20 8:48 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 9 KMJA F 09/04/20 6:11 AM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM 10 KMJA F 09/04/20 2:45 PM M-F 6:00 AM-9:00 PM 1:00 Opt 21Cal i forni aPatri ot Coa \$0.00 NM									
3	08/31/20	09/13/20	M-F	6a-10a	MTWTF--	1:00	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 MTWTF-- 2 \$325.00									

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 #	BB2626860	Invoice Month	September 2020
Invoice Date	09/13/20	Invoice Period	08/31/20 - 09/11/20
Advertiser	Patriot Coalition		
Product	Recall Governor Gavin Newsom		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/31/20	09/13/20	M-F	6a-10a	MTWTF--	1:00	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 MTWTF-- 2 \$325.00									
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> 1 KMJA Tu 09/08/20 6:44 AM M-F 6a-10a 1:00 Opt21Cal i forni aPatri ot Coa \$325.00 NM 2 KMJA W 09/09/20 8:33 AM M-F 6a-10a 1:00 Opt21Cal i forni aPatri ot Coa \$325.00 NM									
4	08/31/20	09/13/20	M-F	10a-3p	1111---	1:00	4	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 1111--- 4 \$275.00									
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> 1 KMJA M 09/07/20 12:32 PM M-F 10a-3p 1:00 Opt21Cal i forni aPatri ot Coa \$275.00 NM 2 KMJA Tu 09/08/20 1:46 PM M-F 10a-3p 1:00 Opt21Cal i forni aPatri ot Coa \$275.00 NM 3 KMJA W 09/09/20 10:49 AM M-F 10a-3p 1:00 Opt21Cal i forni aPatri ot Coa \$275.00 NM 4 KMJA Th 09/10/20 11:58 AM M-F 10a-3p 1:00 Opt21Cal i forni aPatri ot Coa \$275.00 NM									
5	08/31/20	09/13/20	M-F	3p-7p	MTWTF--	1:00	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 MTWTF-- 1 \$250.00									
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> 1 KMJA F 09/11/20 3:58 PM M-F 3p-7p 1:00 Opt21Cal i forni aPatri ot Coa \$250.00 NM									

Total Spots 27

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$3,800.00**

Invoice Balance as of 10/05/20 12:30:18 PM PT **\$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.