INVOICE



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

Billing: (559) 490-5956

kmjnow.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

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

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Property	KMJ-AM						
Invoice #	BB2699201	Order#	600013				
Invoice Date	11/08/20	Alt Order#	34422794				
Invoice Month	November 2020	Deal #					
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/03/20				
Advertiser	Valadao/R/Congress						
Product	Valadao for Congress						
Estimate #	C27N03						
	Account Executive	Katz Philadelphia					
	Sales Office	Katz-7.5%					
	Sales Region	7.5%					
	Agency Code	RI13287					
	Advertiser Code	na					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1	na					
	Product 2						

Line Start	Date E	End Da	ite Desc	cription	Start/End Time	MWIFSS	Length	Week	Rate	Туре		
1 10/27	7/20 1	1/03/2	20 M-F		6:00 AM-7:00 PM	- 5555	1:00	20	\$90.00	NM		_
Week		tart Da 0/26/20			Spots/Week	<u>Rate</u> \$90.00						
Spots: #	Ch		Air Date	Air Time Descrip	20	Start/End Time	Longt	h Ad-ID			Rate Typ	
5 Spots.	KMJA			6:02 AM M-F	<u>uion</u>	6:00 AM-7:00 PM		<u> </u>	e Whst		\$90.00 N	
4	KMJA		10/27/20	7:12 AM M-F		6:00 AM-7:00 PI		0 DV923RA- Th			\$90.00 N	
2	KMJA		10/27/20	7:57 AM M-F		6:00 AM-7:00 PI		0 DV923RA- Th			\$90.00 N	
3	KMJA			9:49 AM M-F		6:00 AM-7:00 PI		0 DV923RA- Th			\$90.00 NI	
	KMJA		10/27/20	1:34 PM M-F		6:00 AM-7:00 PI		0 DV923RA- Th			\$90.00 NI	
7	KMJA	W	10/28/20	6:58 AM M-F		6:00 AM-7:00 PI		() Val adao- Ne		di o- 60	\$90.00 NI	
10	KMJA	W	10/28/20	9:34 AM M-F		6:00 AM-7:00 PI		() Val adao- Ne			\$90.00 NI	
8	KMJA	W	10/28/20	1:18 PM M-F		6:00 AM-7:00 PI		() Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	
9	KMJA	W	10/28/20	2:21 PM M-F		6:00 AM-7:00 PI	M 1:0	() Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	М
6	KMJA	W	10/28/20	2:49 PM M-F		6:00 AM-7:00 PM	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	М
11	KMJA	Th	10/29/20	6:24 AM M-F		6:00 AM-7:00 PM	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	M
13	KMJA	Th	10/29/20	8:33 AM M-F		6:00 AM-7:00 PM	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	M
15	KMJA	Th	10/29/20	9:22 AM M-F		6:00 AM-7:00 PM	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	M
14	KMJA	Th	10/29/20	10:23 AM M-F		6:00 AM-7:00 PM	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	М
12	KMJA	Th	10/29/20	3:52 PM M-F		6:00 AM-7:00 PI	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	М
18	KMJA	F	10/30/20	6:33 AM M-F		6:00 AM-7:00 PM	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	М
20	KMJA	F	10/30/20	9:57 AM M-F		6:00 AM-7:00 PI	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	М
16	KMJA	F	10/30/20	12:00 PM M-F		6:00 AM-7:00 PI	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 NI	М
17	KMJA	F	10/30/20	12:18 PM M-F		6:00 AM-7:00 PI	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 N	M
19	KMJA	F	10/30/20	2:33 PM M-F		6:00 AM-7:00 PM	M 1:0	0 Val adao- Ne	i ghbor- Ra	di o- 60	\$90.00 N	М
Week		art Da			Spots/Week	Rate						
04 #		1/02/20			5	\$90.00	1	L A-L ID			Data Ton	
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>ition</u>	Start/End Time		<u>h</u> <u>Ad-ID</u>	iallan Da	J: - CO	Rate Typ	
24	KMJA	M	11/02/20	7:12 AM M-F		6:00 AM-7:00 PM		O Valadao- Ne			\$90.00 N	
25	KMJA	M	11/02/20	7:34 AM M-F		6:00 AM-7:00 PM		() Valadao- Ne			\$90.00 N	
22	KMJA	M	11/02/20	8:02 AM M-F		6:00 AM-7:00 PM		() Val adao- Ne			\$90.00 NM	
21	KMJA	M	11/02/20	8:23 AM M-F		6:00 AM-7:00 PM		() Val adao- Ne () Val adao- Ne			\$90.00 N	
23	KMJA	M	11/02/20	8:50 AM M-F		6:00 AM-7:00 PM	vi 1:0	∪ vai adao- Ne	ı gabor- Ka	at 0- a a	\$90.00 N	iVI

\$1,912.50

INVOICE

Send Payment To:



Invoice # BB2699201 Invoice Month November 2020
Invoice Date 11/08/20 Invoice Period 10/26/20 - 11/02/20
Advertiser Valadao/R/Congress
Product Valadao for Congress
Estimate # C27N03

kmjnow.com

Spots/

Invoice Balance as of 11/23/20 8:39:24 AM PT

Line	Start Date	End Date	Description	Start/End Time	MWFSS Total Spots	Length	Week	Rate	Туре		_
DU	E NET 3	0: 1.5% \$	Service Fee				Gross Tota	<u>al</u>	\$2,250.00	_	
							<u>Agenc</u>	y Commissio	<u>n</u>	\$337.50	
							<u>Ne</u>	et Amount Du	<u>e</u>	\$1,912.50	