

# 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**

Property	KMJ-AM		
Invoice #	BB2313406	Order #	365422
Invoice Date	01/26/20	Alt Order #	33611714
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/20/20	Flight Dates	01/14/20 - 01/20/20
Advertiser	Steyer/D/President		
Product	Political Tom Steyer 2020		
Estimate #	8222		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																					
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**3603 Momentum Place**  
**Chicago, IL 60689-5336**



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Invoice Date	01/26/20	Invoice Period	12/30/19 - 01/20/20
Advertiser	Steyer/D/President		
Product	Political Tom Steyer 2020		
Estimate #	8222		

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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KMJA</td> <td>Su</td> <td>01/19/20</td> <td>4:30 PM</td> <td>Sa-Su</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>Cafeteria-r1</td> <td>\$30.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMJA	Su	01/19/20	4:30 PM	Sa-Su	3:00 PM-7:00 PM	:30	Cafeteria-r1	\$30.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KMJA	Su	01/19/20	4:30 PM	Sa-Su	3:00 PM-7:00 PM	:30	Cafeteria-r1	\$30.00	NM																					
<b>Total Spots</b>							<b>15</b>																								

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$2,240.00</b>
<u>Agency Commission</u>	<b>\$336.00</b>
<u>Net Amount Due</u>	<b>\$1,904.00</b>
<u>Invoice Balance as of 02/26/20 9:29:53 AM PT</u>	<b>\$1,904.00</b>