

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 #	BB2344469	Order #	384177
Invoice Date	02/16/20	Alt Order #	33670427
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/10/20	Flight Dates	02/04/20 - 02/10/20
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8319		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
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	02/04/20	02/10/20	M-F	6:00 AM-10:00 AM	MTWTF--	:30	4	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/04/20 02/10/20 MTWTF-- 4 \$190.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMJA	Tu	02/04/20	9:22 AM	M-F	6:00 AM-10:00 AM	:30	Cafeteria-r1	\$190.00 NM
2	KMJA	Th	02/06/20	6:33 AM	M-F	6:00 AM-10:00 AM	:30	Cafeteria-r1	\$190.00 NM
4	KMJA	F	02/07/20	7:27 AM	M-F	6:00 AM-10:00 AM	:30	whole story	\$190.00 NM
3	KMJA	M	02/10/20	8:27 AM	M-F	6:00 AM-10:00 AM	:30	whole story	\$190.00 NM
2	02/04/20	02/10/20	M-F	10:00 AM-3:00 PM	MTWTF--	:30	4	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/04/20 02/10/20 MTWTF-- 4 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMJA	Tu	02/04/20	11:55 AM	M-F	10:00 AM-3:00 PM	:30	Cafeteria-r1	\$180.00 NM
4	KMJA	W	02/05/20	12:20 PM	M-F	10:00 AM-3:00 PM	:30	Cafeteria-r1	\$180.00 NM
1	KMJA	Th	02/06/20	11:47 AM	M-F	10:00 AM-3:00 PM	:30	Cafeteria-r1	\$180.00 NM
3	KMJA	M	02/10/20	12:55 PM	M-F	10:00 AM-3:00 PM	:30	whole story	\$180.00 NM
3	02/04/20	02/10/20	M-F	3:00 PM-7:00 PM	MTWTF--	:30	5	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/04/20 02/10/20 MTWTF-- 5 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMJA	Tu	02/04/20	4:44 PM	M-F	3:00 PM-7:00 PM	:30	Cafeteria-r1	\$140.00 NM
4	KMJA	W	02/05/20	3:03 PM	M-F	3:00 PM-7:00 PM	:30	Cafeteria-r1	\$140.00 NM
5	KMJA	Th	02/06/20	4:23 PM	M-F	3:00 PM-7:00 PM	:30	Cafeteria-r1	\$140.00 NM
1	KMJA	F	02/07/20	5:23 PM	M-F	3:00 PM-7:00 PM	:30	whole story	\$140.00 NM
3	KMJA	M	02/10/20	5:44 PM	M-F	3:00 PM-7:00 PM	:30	whole story	\$140.00 NM
4	02/09/20	02/10/20	Sa-Su	10:00 AM-3:00 PM	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/09/20 02/15/20 -----S 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMJA	Su	02/09/20	1:05 PM	Sa-Su	10:00 AM-3:00 PM	:30	whole story	\$30.00 NM
5	02/09/20	02/10/20	Sa-Su	3:00 PM-7:00 PM	-----S	:30	1	\$30.00	NM

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<hr/>									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/09/20	02/15/20	-----S	1	\$30.00				
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	Su	02/09/20	4:53 PM	Sa-Su	3:00 PM-7:00 PM	:30	whole story	\$30.00 NM
Total Spots							15		

Due and Payable upon receipt

<u>Gross Total</u>	\$2,240.00
<u>Agency Commission</u>	\$336.00
<u>Net Amount Due</u>	\$1,904.00
<u>Invoice Balance as of 02/26/20 9:30:14 AM PT</u>	\$1,904.00