

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 #	BB2301040	Order #	346073
Invoice Date	01/12/20	Alt Order #	33558864
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/10/20	Flight Dates	12/31/19 - 01/10/20
Advertiser	Steyer/D/President		
Product	Political 2020 Tom Steyer		
Estimate #	8207		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 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	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/31/19	01/10/20	M-F	6:00 AM-10:00 AM	-TWTF--	1:00	3	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/30/19 01/05/20 -TWTF-- 3 \$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>									
1 KMJA Tu 12/31/19 8:16 AM M-F 6:00 AM-10:00 AM 1:00 Nov Debate Radio Spot 60 \$225.00 NM									
2 KMJA Tu 12/31/19 9:44 AM M-F 6:00 AM-10:00 AM 1:00 Nov Debate Radio Spot 60 \$225.00 NM									
3 KMJA Th 01/02/20 8:37 AM M-F 6:00 AM-10:00 AM 1:00 Nov Debate Radio Spot 60 \$225.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 MTWTF-- 1 \$225.00									
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4 KMJA F 01/10/20 9:44 AM M-F 6:00 AM-10:00 AM 1:00 Nov Debate Radio Spot 60 \$225.00 NM									
2	12/31/19	01/10/20	M-F	10:00 AM-3:00 PM	-TWTF--	1:00	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/30/19 01/05/20 -TWTF-- 3 \$200.00									
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3 KMJA Tu 12/31/19 12:23 PM M-F 10:00 AM-3:00 PM 1:00 Nov Debate Radio Spot 60 \$200.00 NM									
1 KMJA Tu 12/31/19 1:43 PM M-F 10:00 AM-3:00 PM 1:00 Nov Debate Radio Spot 60 \$200.00 NM									
2 KMJA Th 01/02/20 2:21 PM M-F 10:00 AM-3:00 PM 1:00 Nov Debate Radio Spot 60 \$200.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 MTWTF-- 2 \$200.00									
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4 KMJA M 01/06/20 12:44 PM M-F 10:00 AM-3:00 PM 1:00 Nov Debate Radio Spot 60 \$200.00 NM									
5 KMJA F 01/10/20 12:23 PM M-F 10:00 AM-3:00 PM 1:00 Nov Debate Radio Spot 60 \$200.00 NM									
3	12/31/19	01/10/20	M-F	3:00 PM-7:00 PM	-TWTF--	1:00	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/30/19 01/05/20 -TWTF-- 3 \$175.00									
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3 KMJA Tu 12/31/19 3:32 PM M-F 3:00 PM-7:00 PM 1:00 Nov Debate Radio Spot 60 \$175.00 NM									
2 KMJA Tu 12/31/19 4:24 PM M-F 3:00 PM-7:00 PM 1:00 Nov Debate Radio Spot 60 \$175.00 NM									
1 KMJA W 01/01/20 3:21 PM M-F 3:00 PM-7:00 PM 1:00 Nov Debate Radio Spot 60 \$175.00 NM									
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Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336



Invoice #	BB2301040	Invoice Month	January 2020
Invoice Date	01/12/20	Invoice Period	12/30/19 - 01/10/20
Advertiser	Steyer/D/President		
Product	Political 2020 Tom Steyer		
Estimate #	8207		

kmjnow.com

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Total Spots 20

Due and Payable upon receipt

<u>Gross Total</u>	\$3,020.00
<u>Agency Commission</u>	\$453.00
<u>Net Amount Due</u>	\$2,567.00
Invoice Balance as of 02/26/20 9:30:15 AM PT	\$2,567.00