

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 #	BB2328907	Order #	366693
Invoice Date	01/31/20	Alt Order #	33623113
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 01/27/20	Flight Dates	01/21/20 - 01/27/20
Advertiser	Steyer/D/President		
Product	Political 2020 Tom Steyer		
Estimate #	8245		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
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	01/21/20	01/27/20	M-F	6:00 AM-10:00 AM	MTWTF--	:30	4	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/21/20 01/27/20 MTWTF-- 4 \$80.00									
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> 4 KMJA M 01/27/20 7:17 AM M-F 6:00 AM-10:00 AM :30 Cafeteria-r1 \$80.00 NM									
2	01/21/20	01/27/20	M-F	10:00 AM-3:00 PM	MTWTF--	:30	4	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/21/20 01/27/20 MTWTF-- 4 \$80.00									
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> 3 KMJA M 01/27/20 1:42 PM M-F 10:00 AM-3:00 PM :30 Cafeteria-r1 \$80.00 NM									
3	01/21/20	01/27/20	M-F	3:00 PM-7:00 PM	MTWTF--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/21/20 01/27/20 MTWTF-- 5 \$80.00									
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> 3 KMJA M 01/27/20 6:32 PM M-F 3:00 PM-7:00 PM :30 Cafeteria-r1 \$80.00 NM									

Total Spots 3

Due and Payable upon receipt

<u>Gross Total</u>	\$240.00
<u>Agency Commission</u>	\$36.00
<u>Net Amount Due</u>	\$204.00
<u>Invoice Balance as of 02/26/20 9:30:20 AM PT</u>	\$204.00