

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 #	BB2300719	Order #	345481
Invoice Date	01/05/20	Alt Order #	33554099
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/03/20	Flight Dates	12/24/19 - 01/03/20
Advertiser	Steyer/D/President		
Product	Political Tom Steyer 2020		
Estimate #	8201		
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	
2	12/24/19	01/03/20	M-F	10:00 AM-3:00 PM	-TWTF--	1:00	4	\$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 MTWTF-- 1 \$200.00										
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> 5 KMJA M 12/30/19 10:44 AM M-F 10:00 AM-3:00 PM 1:00 steyer 60 \$200.00 NM										
3	12/24/19	01/03/20	M-F	3:00 PM-7:00 PM	-TWTF--	1:00	4	\$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 MTWTF-- 1 \$175.00										
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<u>Total Spots</u>							2			

Due and Payable upon receipt

<u>Gross Total</u>	\$375.00
<u>Agency Commission</u>	\$56.25
<u>Net Amount Due</u>	\$318.75
<u>Invoice Balance as of 02/26/20 9:30:29 AM PT</u>	\$318.75