

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 #	BB2338164	Order #	377192
Invoice Date	02/09/20	Alt Order #	33648493
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/03/20	Flight Dates	01/28/20 - 02/03/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8295		
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	01/28/20	02/03/20	M-F	6:00 AM-10:00 AM	MTWTF--	:30	4	\$190.00	NM																																																																																						
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INVOICE



Send Payment To:
KMJ-AM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336

Invoice #	BB2338164	Invoice Month	February 2020
Invoice Date	02/09/20	Invoice Period	01/27/20 - 02/03/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8295		

kmjnow.com

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<u>Total Spots</u>							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 9:30:03 AM PT</u>	\$1,904.00