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

VOICE						
Property	KMJ-AM					
Invoice #	BB2357829	Order#	391516			
Invoice Date	02/23/20	Alt Order#	33701192			
Invoice Month	February 2020	Deal #				
Invoice Period	01/27/20 - 02/17/20	Flight Dates	02/11/20 - 02/17/20			
Advertiser	Steyer/D/President					
Product	Tom Steyer 2020					
Estimate #	8359					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz-7.5% National Katz 7.5%				
	Sales Region					
	Agency Code	RI13287				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Product 2

ine Start	Date	End Da	ate Des	cription	Start/End Time	MTHESS			Spots/ Week	Dete	T	
1 02/1		02/17/2				MTWTFSS	Le			Rate	Туре	
1 02/1	1720	02/1//2	20 M-F		6:00 AM-10:00 AM	MTWTF		:30	4	\$190.00	NM	
Week		tart Da			Spots/Week	Rate						
0		2/11/20			4	\$190.00						
Spots: #			Air Date	Air Time Descrip	otion	Start/End Tim	_	<u>Length</u>				Rate Type
1	KMJA		02/12/20	7:03 AM M-F		6:00 AM-10:00			Whole St			\$190.00 NN
2	KMJA		02/12/20	9:49 AM M-F		6:00 AM-10:00			Whole St	,e ₁ ,		\$190.00 NN
4	KMJA		02/13/20	7:25 AM M-F		6:00 AM-10:00		10.70	Whole St	5.		\$190.00 NN
3	KMJA	F	02/14/20	6:57 AM M-F		6:00 AM-10:00	0 AM	:30	People o	ver Profits		\$190.00 NN
2 02/11	1/20	02/17/2	20 M-F		10:00 AM-3:00 PM	MTWTF		:30	4	\$180.00	NM	***
Week		tart Da 2/11/20			Spots/Week 4	<u>Rate</u> \$180.00					_	
Spots: #	Ch		Air Date	Air Time Descrip		Start/End Time	е	Length .	Ad-ID			Rate Type
1	KMJA		02/12/20	11:50 AM M-F		10:00 AM-3:00			whole St	orv		\$180.00 NN
2	KMJA	Th	02/13/20	12:23 PM M-F		10:00 AM-3:00			whole St			\$180.00 NN
4	KMJA	F	02/14/20	10:56 AM M-F		10:00 AM-3:00				ver Profits		\$180.00 NN
3	KMJA		02/17/20	12:42 PM M-F		10:00 AM-3:00				ver Profits		\$180.00 NN
3 02/11	/20 (02/17/2	0 M-F		3:00 PM-7:00 PM	MTWTF		:30	5	\$140.00	NM	
Week	e. S	tart Da	te End D	ate MTWTFSS	Spots/Week	Rate					_	
***OOK		2/11/20			<u>50001374466K</u>	\$140.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descrip	tion	Start/End Time	е	Length A	Ad-ID			Rate Type
1	KMJA	Tu	02/11/20	4:45 PM M-F	 ;	3:00 PM-7:00			whole St	ory		\$140.00 NN
3	KMJA	Th	02/13/20	3:25 PM M-F		3:00 PM-7:00	ΡM	:30 \	whole St	ory		\$140.00 NN
4	KMJA	F	02/14/20	3:57 PM M-F		3:00 PM-7:00	PM	:30	People o	ver Profits		\$140.00 NM
2	KMJA	F	02/14/20	4:56 PM M-F		3:00 PM-7:00				ver Profits		\$140.00 NM
5	KMJA	M	02/17/20	4:46 PM M-F		3:00 PM-7:00	PM	:30	People o	ver Profits		\$140.00 NM
4 02/16	i/20 (2/17/2	0 Sa-S	Su	10:00 AM-3:00 PM	S		:30	1	\$30.00	NM	
Weeks		tort Det	to End D	ate MTWTFSS	Constant Attack	Det-						
	02	tart Dat 2/16/20	02/22/	20S	Spots/Week 1	<u>Rate</u> \$30.00						
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>tion</u>	Start/End Time		Length /	2			Rate Type
1	KMJA	Su	02/16/20	10:03 AM Sa-Su		10:00 AM-3:00	PM	:30 F	People o	ver Profits		\$30.00 NN
5 02/16	/20 0	2/17/2	0 Sa-S	u	3:00 PM-7:00 PM	S		:30	1	\$30.00	NM	

INVOICE

Send Payment To:



Invoice #	BB2357829	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/17/20
Advertiser	Steyer/D/President	•	
Product	Tom Steyer 2020		
Estimate #	8359	120	

kmjnow.com

in justice in							
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
Weeks: Start Date 02/16/20 End Date 02/22/20 MTWTFSS 02/16/20 Spots: # Ch Day Air Date Air Time Description 1 KMJA Su 02/16/20 3:05 PM Sa-Su	Spots/Week 1 tion	<u>Rate</u> \$30.00 <u>Start/End Time</u> 3:00 PM-7:00 PI <u>Total Spots</u>	M :3	<u>h Ad-ID</u> O People ov	ver Profits		<u>Rate</u> <u>Type</u> \$30.00 NM
Due and Payable upon receipt			×	Agency	Gross Tota	-	\$2,240.00 \$336.00
					Amount Due	-	\$1,904.00
	Invoice Bala	ance as of	02/26/20 9:	29:52 AM PT		\$1,904.00	