

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 #	BB2375329	Order #	397390
Invoice Date	02/29/20	Alt Order #	33714028
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/24/20	Flight Dates	02/18/20 - 02/24/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8383		
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	
2	02/18/20	02/24/20	M-F	10:00 AM-3:00 PM	MTWTF--	:30	4	\$180.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 4 \$180.00										
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 02/24/20 12:23 PM M-F 10:00 AM-3:00 PM :30 People over Profits \$180.00 NM										
3	02/18/20	02/24/20	M-F	3:00 PM-7:00 PM	MTWTF--	:30	5	\$140.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 5 \$140.00										
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 02/24/20 6:04 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM										
<u>Total Spots</u>							2			

Due and Payable upon receipt

<u>Gross Total</u>	\$320.00
<u>Agency Commission</u>	\$48.00
<u>Net Amount Due</u>	\$272.00
<u>Invoice Balance as of 03/09/20 10:46:24 AM PT</u>	\$272.00