

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 #	BB2328785	Order #	366696
Invoice Date	01/31/20	Alt Order #	33623090
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 - Tom Steyer 2020		
Estimate #	8246		
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--	1:00	8	\$105.00	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-- 8 \$105.00									
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>									
8 KMJA M 01/27/20 6:23 AM M-F 6:00 AM-10:00 AM 1:00 Democracy Agenda \$105.00 NM									
5 KMJA M 01/27/20 8:04 AM M-F 6:00 AM-10:00 AM 1:00 Democracy Agenda \$105.00 NM									
2	01/21/20	01/27/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	8	\$105.00	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-- 8 \$105.00									
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 01/27/20 11:21 AM M-F 10:00 AM-3:00 PM 1:00 Democracy Agenda \$105.00 NM									
3	01/21/20	01/27/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	8	\$105.00	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-- 8 \$105.00									
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 01/27/20 6:15 PM M-F 3:00 PM-7:00 PM 1:00 Democracy Agenda \$105.00 NM									
8 KMJA M 01/27/20 6:45 PM M-F 3:00 PM-7:00 PM 1:00 Democracy Agenda \$105.00 NM									
<u>Total Spots</u>							5		

Due and Payable upon receipt

<u>Gross Total</u>	\$525.00
<u>Agency Commission</u>	\$78.75
<u>Net Amount Due</u>	\$446.25
Invoice Balance as of 02/26/20 9:29:45 AM PT	\$446.25