

# 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 #	BB2375286	Order #	397384
Invoice Date	02/29/20	Alt Order #	33713781
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	Political - Tom Steyer 2020		
Estimate #	8384		
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	02/18/20	02/24/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	8	\$225.00	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-- 8 \$225.00									
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 02/24/20 7:35 AM M-F 6:00 AM-10:00 AM 1:00 Different \$225.00 NM 5 KMJA M 02/24/20 9:20 AM M-F 6:00 AM-10:00 AM 1:00 Different \$225.00 NM									
2	02/18/20	02/24/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	8	\$200.00	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-- 8 \$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 02/24/20 1:33 PM M-F 10:00 AM-3:00 PM 1:00 Different \$200.00 NM 7 KMJA M 02/24/20 2:51 PM M-F 10:00 AM-3:00 PM 1:00 Different \$200.00 NM									
3	02/18/20	02/24/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	9	\$175.00	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-- 9 \$175.00									
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 02/24/20 5:52 PM M-F 3:00 PM-7:00 PM 1:00 Different \$175.00 NM 7 KMJA M 02/24/20 6:52 PM M-F 3:00 PM-7:00 PM 1:00 Different \$175.00 NM									
4	02/18/20	02/24/20	M-F	7:00 PM-12:00 XM	MTWTF--	1:00	2	\$50.00	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-- 2 \$50.00									
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> 1 KMJA M 02/24/20 8:52 PM M-F 7:00 PM-12:00 XM 1:00 Different \$50.00 NM									

Total Spots 7

## Due and Payable upon receipt

<u>Gross Total</u>	<b>\$1,250.00</b>
<u>Agency Commission</u>	<b>\$187.50</b>
<u>Net Amount Due</u>	<b>\$1,062.50</b>

# INVOICE

Send Payment To:



**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**

kmjnow.com

Invoice #	BB2375286	Invoice Month	March 2020
Invoice Date	02/29/20	Invoice Period	02/24/20 - 02/24/20
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8384		

Invoice Balance as of 03/09/20 10:47:21 AM PT**\$1,062.50**