

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 #	BB2305278	Order #	359568
Invoice Date	01/19/20	Alt Order #	33601074
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/13/20	Flight Dates	01/09/20 - 01/13/20
Advertiser	Steyer/D/President		
Product	Political Tom Steyer 2020		
Estimate #	8222		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/09/20	01/12/20	M-F	6:00 AM-10:00 AM	---11--	:30	2	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 ---11-- 2 \$190.00									
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 Th 01/09/20 6:03 AM M-F 6:00 AM-10:00 AM :30 Nov Debate Radio Spot 30 \$190.00 NM 2 KMJA F 01/10/20 7:46 AM M-F 6:00 AM-10:00 AM :30 Nov Debate Radio Spot 30 \$190.00 NM									
2	01/09/20	01/12/20	M-F	10:00 AM-3:00 PM	----1--	:30	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 ----1-- 1 \$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> 1 KMJA F 01/10/20 2:21 PM M-F 10:00 AM-3:00 PM :30 Nov Debate Radio Spot 30 \$180.00 NM									
3	01/13/20	01/13/20	M-F	3:00 PM-7:00 PM	1-----	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/20 01/19/20 1----- 1 \$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> 1 KMJA M 01/13/20 3:55 PM M-F 3:00 PM-7:00 PM :30 Nov Debate Radio Spot 30 \$140.00 NM									
4	01/12/20	01/13/20	Sa-Su	10:00 AM-3:00 PM	-----1	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/12/20 01/18/20 -----1 1 \$30.00									
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 Su 01/12/20 2:31 PM Sa-Su 10:00 AM-3:00 PM :30 Nov Debate Radio Spot 30 \$30.00 NM									
5	01/12/20	01/13/20	Sa-Su	3:00 PM-7:00 PM	-----1	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/12/20 01/18/20 -----1 1 \$30.00									
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 Su 01/12/20 6:59 PM Sa-Su 3:00 PM-7:00 PM :30 Nov Debate Radio Spot 30 \$30.00 NM									

Total Spots 6

Due and Payable upon receipt

Gross Total **\$760.00**

INVOICE

Send Payment To:



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

kmjnow.com

Invoice #	BB2305278	Invoice Month	January 2020
Invoice Date	01/19/20	Invoice Period	12/30/19 - 01/13/20
Advertiser	Steyer/D/President		
Product	Political Tom Steyer 2020		
Estimate #	8222		

Agency Commission \$114.00

Net Amount Due \$646.00

Invoice Balance as of 02/26/20 9:30:17 AM PT \$646.00