

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 #	BB2382258	Order #	405124
Invoice Date	03/08/20	Alt Order #	33737953
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/02/20	Flight Dates	02/25/20 - 03/02/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8421		
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	02/25/20	03/02/20	M-F	6:00 AM-10:00 AM	MTWTF--	:30	4	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/20 03/02/20 MTWTF-- 4 \$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>									
3 KMJA Tu 02/25/20 6:27 AM M-F 6:00 AM-10:00 AM :30 People over Profits \$190.00 NM									
1 KMJA W 02/26/20 7:03 AM M-F 6:00 AM-10:00 AM :30 People over Profits \$190.00 NM									
4 KMJA Th 02/27/20 6:12 AM M-F 6:00 AM-10:00 AM :30 People over Profits \$190.00 NM									
2	02/25/20	03/02/20	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> 02/25/20 03/02/20 MTWTF-- 4 \$180.00									
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3 KMJA Tu 02/25/20 11:47 AM M-F 10:00 AM-3:00 PM :30 People over Profits \$180.00 NM									
4 KMJA W 02/26/20 12:59 PM M-F 10:00 AM-3:00 PM :30 People over Profits \$180.00 NM									
2 KMJA Th 02/27/20 10:22 AM M-F 10:00 AM-3:00 PM :30 People over Profits \$180.00 NM									
3	02/25/20	03/02/20	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> 02/25/20 03/02/20 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>									
3 KMJA Tu 02/25/20 4:52 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM									
1 KMJA W 02/26/20 4:52 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM									
4 KMJA Th 02/27/20 3:19 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM									
6 KMJA F 02/28/20 3:49 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM									
4	03/01/20	03/02/20	Sa-Su	10:00 AM-3:00 PM	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/01/20 03/07/20 -----S 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 03/01/20 10:58 AM Sa-Su 10:00 AM-3:00 PM :30 People over Profits \$30.00 NM									
5	03/01/20	03/02/20	Sa-Su	3:00 PM-7:00 PM	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/01/20 03/07/20 -----S 1 \$30.00									
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Invoice #	BB2382258	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	02/24/20 - 03/02/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8421		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	03/01/20	03/02/20	Sa-Su	3:00 PM-7:00 PM	-----S	:30	1	\$30.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KMJA	Su	03/01/20	2:59 PM	Sa-Su	3:00 PM-7:00 PM	:30	People over Profits	\$30.00	NM																					
<u>Total Spots</u>							12																								

Due and Payable upon receipt

<u>Gross Total</u>	\$1,730.00
<u>Agency Commission</u>	\$259.50
<u>Net Amount Due</u>	\$1,470.50
<u>Invoice Balance as of 03/11/20 5:22:40 PM PT</u>	\$1,470.50