

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 #	BB2357730	Order #	397384
Invoice Date	02/23/20	Alt Order #	33713781
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	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																																																																																																												
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KMJ-AM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336

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Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8384		

kmjnow.com

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Total Spots 25

Due and Payable upon receipt

<u>Gross Total</u>	\$4,020.00
<u>Agency Commission</u>	\$603.00
<u>Net Amount Due</u>	\$3,417.00
<u>Invoice Balance as of 02/26/20 9:30:19 AM PT</u>	\$3,417.00