

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 # | BB2357812 | Order # | 397390 |
| Invoice Date | 02/23/20 | Alt Order # | 33714028 |
| 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 | Tom Steyer 2020 | | |
| Estimate # | 8383 | | |
| 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-- | :30 | 4 | \$190.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 4 \$190.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KMJA Tu 02/18/20 7:41 AM M-F 6:00 AM-10:00 AM :30 People over Profits \$190.00 NM 2 KMJA W 02/19/20 8:18 AM M-F 6:00 AM-10:00 AM :30 People over Profits \$190.00 NM 1 KMJA Th 02/20/20 9:22 AM M-F 6:00 AM-10:00 AM :30 People over Profits \$190.00 NM 4 KMJA F 02/21/20 8:41 AM M-F 6:00 AM-10:00 AM :30 People over Profits \$190.00 NM | | | | | | | | | |
| 2 | 02/18/20 | 02/24/20 | 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> 02/18/20 02/24/20 MTWTF-- 4 \$180.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA Tu 02/18/20 2:43 PM M-F 10:00 AM-3:00 PM :30 People over Profits \$180.00 NM 2 KMJA W 02/19/20 10:49 AM M-F 10:00 AM-3:00 PM :30 People over Profits \$180.00 NM 4 KMJA Th 02/20/20 10:22 AM M-F 10:00 AM-3:00 PM :30 People over Profits \$180.00 NM | | | | | | | | | |
| 3 | 02/18/20 | 02/24/20 | 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> 02/18/20 02/24/20 MTWTF-- 5 \$140.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA Tu 02/18/20 4:23 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM 2 KMJA W 02/19/20 4:20 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM 5 KMJA Th 02/20/20 3:54 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM 3 KMJA Th 02/20/20 5:54 PM M-F 3:00 PM-7:00 PM :30 People over Profits \$140.00 NM | | | | | | | | | |
| 4 | 02/23/20 | 02/24/20 | 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> 02/23/20 02/29/20 -----S 1 \$30.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA Su 02/23/20 10:58 AM Sa-Su 10:00 AM-3:00 PM :30 People over Profits \$30.00 NM | | | | | | | | | |
| 5 | 02/23/20 | 02/24/20 | 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> 02/23/20 02/29/20 -----S 1 \$30.00 | | | | | | | | | |

INVOICE

Send Payment To:



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

| | | | |
|--------------|--------------------|----------------|---------------------|
| Invoice # | BB2357812 | Invoice Month | February 2020 |
| Invoice Date | 02/23/20 | Invoice Period | 01/27/20 - 02/23/20 |
| Advertiser | Steyer/D/President | | |
| Product | Tom Steyer 2020 | | |
| Estimate # | 8383 | | |

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| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|----------|-------------|-----------------|-------------|-----------------|----------------|---------------------|---------|----------|----|-----|----------|----------|-------------|----------------|--------|-------|------|------|---|------|----|----------|---------|-------|-----------------|-----|---------------------|---------|----|
| 5 | 02/23/20 | 02/24/20 | Sa-Su | 3:00 PM-7:00 PM | -----S | :30 | 1 | \$30.00 | NM | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KMJA</td> <td>Su</td> <td>02/23/20</td> <td>5:30 PM</td> <td>Sa-Su</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>People over Profits</td> <td>\$30.00</td> <td>NM</td> </tr> </tbody> </table> | | | | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | 1 | KMJA | Su | 02/23/20 | 5:30 PM | Sa-Su | 3:00 PM-7:00 PM | :30 | People over Profits | \$30.00 | NM |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | | | | | | | | | | | | |
| 1 | KMJA | Su | 02/23/20 | 5:30 PM | Sa-Su | 3:00 PM-7:00 PM | :30 | People over Profits | \$30.00 | NM | | | | | | | | | | | | | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 13 | | | | | | | | | | | | | | | | | | | | | | | | |

Due and Payable upon receipt

| | |
|---|------------|
| <u>Gross Total</u> | \$1,920.00 |
| <u>Agency Commission</u> | \$288.00 |
| <u>Net Amount Due</u> | \$1,632.00 |
| <u>Invoice Balance as of 02/26/20 9:29:50 AM PT</u> | \$1,632.00 |