

# INVOICE



**KMJ-AM**  
**1071 W. Shaw Ave.**  
**Fresno, CA 93711**  
**Main: (559) 490-5800**  
**Billing:**

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**  
**Billing Inquiries: cmls.ar@cumulus.com**

Property	KMJ-AM		
Invoice #	BB3493926	Order #	998110
Invoice Date	11/06/22	Alt Order #	36222145
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/01/22	Flight Dates	10/26/22 - 11/01/22
Advertiser	Congressional Leadership Fund		
Product	CA-22		
Estimate #	3831		
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																																																																																																																																													
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Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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Send Payment To:



**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB3493926	Invoice Month	November 2022
Invoice Date	11/06/22	Invoice Period	10/31/22 - 11/01/22
Advertiser	Congressional Leadership Fund		
Product	CA-22		
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17	KMJA	Tu	11/01/22	5:34 PM	M-F	3:00 PM-7:00 PM	:30	CLFCA22RA01_30	\$210.00	NM																																																						
18	KMJA	Tu	11/01/22	6:03 PM	M-F	3:00 PM-7:00 PM	:30	CLFCA22RA01_30	\$210.00	NM																																																						
<b>Total Spots</b>							<b>21</b>																																																									

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$5,180.00</b>
<u>Agency Commission</u>	<b>\$777.00</b>
<u>Net Amount Due</u>	<b>\$4,403.00</b>
<u>Invoice Balance as of 11/15/22 10:31:44 AM PT</u>	<b>\$4,403.00</b>

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.