

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 #	BB3477315	Order #	998091
Invoice Date	10/30/22	Alt Order #	36212103
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/25/22 - 10/31/22
Advertiser	Families & Teachers United		
Product	FAMILIES AND TEACHERS UNITED		
Estimate #	1387		
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	10/25/22	10/31/22	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	15	\$325.00	NM																																																																																																																																																																			
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| Total Spots | | | | | | | **12** | | | |

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,900.00
<u>Agency Commission</u>	\$585.00
<u>Net Amount Due</u>	\$3,315.00
<u>Invoice Balance as of 11/12/22 12:25:54 PM PT</u>	\$3,315.00

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.