

# 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 #	BB3316011	Order #	922163
Invoice Date	05/29/22	Alt Order #	35931647
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/29/22	Flight Dates	05/25/22 - 06/07/22
Advertiser	Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2729		
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	05/25/22	06/07/22	M-Su	6:00 AM-10:00 AM	44--4--	1:00	12	\$325.00	NM																																																																											
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							<b>Total Spots</b>	<b>12</b>																																																																												

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

Gross Total **\$3,400.00**

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.

# INVOICE

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

Invoice #	BB3316011	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22
Advertiser	Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2729		

kmjnow.com

Agency Commission **\$510.00**

Net Amount Due **\$2,890.00**

Invoice Balance as of 11/12/22 12:19:48 PM PT **\$0.00**

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.