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 #	BB3493924	Order #	998091	
Invoice Date	11/06/22	Alt Order #	36212103	
Invoice Month	November 2022	Deal #		
Invoice Period	10/31/22 - 10/31/22	Flight Dates	10/25/22 - 10/31/22	
Advertiser	Families & Teachers	United		
Product	FAMILIES AND TEA	CHERS UNITED		
Estimate #	1387			
	Account Executive	Katz Philadel	phia	
	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			

Spots/

Advertiser Ref

Product 1

Product 2

Line Sta	tart Date	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10	0/25/22	10/31/2	22 M-F		6:00 AM-10:00 AM	MTWTF	1:00	15	\$325.00	NM		
We	eeks:	Start Da			<u> </u>	Rate \$325.00						
Spots:	# Ch	<u>Day</u>	Air Date	Air Time D	escription_	Start/End Ti	me Lengt	th Ad-ID			Rate	Туре
1	13 KN	1JA M	10/31/22	6:33 AM M	-F	6:00 AM-10:	:00 AM 1:0	O SORI A_6	60_RADIO REV		\$325.00	NM
	9 KN	1JA M	10/31/22	7:13 AM M	-F	6:00 AM-10:	:00 AM 1:0	0 SORI A_6	O_RADIO REV		\$325.00	NM
1	10 KN	1JA M	10/31/22	8:03 AM M	-F	6:00 AM-10:	:00 AM 1:0	0 SORI A_6	60_RADIO REV		\$325.00	NM

Total Spots 3

DUF NFT 30: 1.5%	Service Fee on	Credit Carde
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\$975.00	Gross Total
\$146.25	Agency Commission
\$828.75	Net Amount Due
\$828.75	Invoice Balance as of 11/15/22 10:33:22 AM PT