

# 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 #	BB3497243	Order #	994295
Invoice Date	11/13/22	Alt Order #	36207947
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	Flight Dates	10/18/22 - 11/08/22
Advertiser	Soria/D/Assembly		
Product	Soria for CA AD-27		
Estimate #	13290		
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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Send Payment To:



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

Invoice #	BB3497243	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Soria/D/Assembly		
Product	Soria for CA AD-27		
Estimate #	13290		

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16	KMJA	Th	11/03/22	11:50 AM	M-F	10:00 AM-3:00 PM	1:00	TOUGHER_6OR_COMP_R2	\$120.00	NM																																																																																																																																			
17	KMJA	F	11/04/22	10:22 AM	M-F	10:00 AM-3:00 PM	1:00	TOUGHER_6OR_COMP_R2	\$120.00	NM																																																																																																																																			
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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.

# INVOICE

Send Payment To:



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

Invoice #	BB3497243	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Soria/D/Assembly		
Product	Soria for CA AD-27		
Estimate #	13290		

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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							<u>Total Spots</u>	<b>40</b>																																											

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

<u>Gross Total</u>	<b>\$3,500.00</b>
<u>Agency Commission</u>	<b>\$525.00</b>
<u>Net Amount Due</u>	<b>\$2,975.00</b>
<u>Invoice Balance as of 11/14/22 4:18:12 PM PT</u>	<b>\$2,975.00</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.