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 #	BB3328231	Order #	921344			
Invoice Date	06/16/22	Alt Order #	35931049			
Invoice Month	June 2022	Deal #				
Invoice Period	05/30/22 - 06/09/22	Flight Dates	05/27/22 - 06/09/22			
Advertiser	Communities for Jus	tice				
Product	ISSUE					
Estimate #	891					
	Account Executive	Katz Philadel	phia			
	Sales Office	Katz-7.5%				
	Sales Region	National Katz	atz 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 I	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4.05/0	7/00	20/00/0		- 1	C-00 AM 40-00 AM	MIWIF					
1 05/27	(122	06/09/2	22 M-F		6:00 AM-10:00 AM	WII W I F	:30	6	\$275.00	NM	
Week		tart Da		Date <u>MTWTFSS</u>	Spots/Week	Rate					
	-	5/27/22			6	\$275.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>tion</u>	Start/End Time		th Ad-ID			Rate Type
6	KMJA	М	05/30/22	7:04 AM M-F		6:00 AM-10:00 A		0 916314			\$275.00 NM
2	KMJA		05/31/22	7:24 AM M-F		6:00 AM-10:00 A		0 916314			\$275.00 NM
3	KMJA		05/31/22	8:48 AM M-F		6:00 AM-10:00 A		0 916314			\$275.00 NM
4	KMJA		06/01/22	6:28 AM M-F		6:00 AM-10:00 A		0 916314			\$275.00 NM
5	KMJA		06/02/22	8:28 AM M-F		6:00 AM-10:00 A	M :3	0 916314			\$275.00 NM
Week		tart Da 6/03/22			Spots/Week 4	<u>Rate</u> \$275.00					
Spots: #	Ch		Air Date	Air Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate Type
10	KMJA	F	06/03/22	6:58 AM M-F		6:00 AM-10:00 A		0 916314			\$275.00 NM
7	KMJA	Tu	06/07/22	7:12 AM M-F		6:00 AM-10:00 A	M :3	0 916314			\$275.00 NM
9	KMJA	Tu	06/07/22	7:28 AM M-F		6:00 AM-10:00 A	M :3	0 916314			\$275.00 NM
8	KMJA	Tu	06/07/22	9:20 AM M-F		6:00 AM-10:00 A	M :3	0 916314			\$275.00 NM
0.05/0	7/00	20/00/6	20 145		40.00 AM 0.00 PM) mump			# 0.40.00		
2 05/27	(/22	06/02/2	22 M-F		10:00 AM-3:00 PM	MTWTF	:30	2	\$240.00	NM	
Week	s: S	tart Da	te End D	Date MTWTFSS	Spots/Week	Rate					
		5/27/22			2	\$240.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
2	KMJA	М	05/30/22	1:32 PM M-F		10:00 AM-3:00 P	M :3	0 916314			\$240.00 NM
1	KMJA	W	06/01/22	10:34 AM M-F		10:00 AM-3:00 P	M :3	0 916314			\$240.00 NM
3 05/27	7/22	06/09/2	22 M-F		3:00 PM-7:00 PM	МГWГF	:30	6	\$210.00	NM	
									•		
Week		tart Da			Spots/Week 6	Rate \$210.00					
Spots: #	Ch	-,	Air Date	Air Time Descrip	•	Start/End Time	Lena	th Ad-ID			Rate Type
2	KMJA	M	05/30/22	6:33 PM M-F		3:00 PM-7:00 PM		0 916314			\$210.00 NM
3	KMJA		05/31/22	3:59 PM M-F		3:00 PM-7:00 PM		0 916314			\$210.00 NM
6	KMJA	W	06/01/22	4:20 PM M-F		3:00 PM-7:00 PM		0 916314			\$210.00 NM
4	KMJA	W	06/01/22	6:25 PM M-F		3:00 PM-7:00 PM		0 916314			\$210.00 NM
1											

INVOICE

Send Payment To:



KMJ-AM Cumulus Media- Fresno 3603 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.con

	Invoice #	BB3328231	Invoice Month June 2022				
	Invoice Date	06/16/22	Invoice Period	05/30/22 - 06/09/22			
	Advertiser	Communities for Justice					
	Product	ISSUE					
r	Estimate #	891					

kmjnow.com

			Spots	s/		
Line Start Date End Date Description	Start/End Time	MTWTFSS Le	ength Weel	c Rate	Type	
3 05/27/22 06/09/22 M-F	3:00 PM-7:00 PM	МГWГF	:30	6 \$210.00	NM	
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length Ad-II)		Rate Type
5 KMJA Th 06/02/22 3:52 PM M-F		3:00 PM-7:00 PM	:30 9163			\$210.00 NM
Weeks: Start Date 06/03/22 End Date 06/09/22 MTWTFSS MTWTF	Spots/Week 4	<u>Rate</u> \$210.00				
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length Ad-II	<u> </u>		Rate Type
8 KMJA F 06/03/22 3:20 PM M-F		3:00 PM-7:00 PM	:30 9163	14		\$210.00 NM
7 KMJA Tu 06/07/22 3:20 PM M-F		3:00 PM-7:00 PM	:30 9163			\$210.00 NM
10 KMJA Tu 06/07/22 4:51 PM M-F		3:00 PM-7:00 PM	:30 9163	14		\$210.00 NM
9 KMJA Tu 06/07/22 6:50 PM M-F		3:00 PM-7:00 PM	:30 9163	14		\$210.00 NM
4 05/28/22 06/09/22 Sa-Su	6:00 AM-10:00 AM	S-	:30	4 \$50.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>S</u>	Spots/Week 2	<u>Rate</u> \$50.00				
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad-II	<u> </u>		Rate Type
5 KMJA Sa 06/04/22 6:05 AM Sa-Su		6:00 AM-10:00 AM	:30 9163	14		\$50.00 NM
6 KMJA Sa 06/04/22 7:58 AM Sa-Su		6:00 AM-10:00 AM	:30 9163	14		\$50.00 NM
5 05/29/22 06/09/22 Sa-Su	6:00 AM-10:00 AM	S	:30	4 \$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> S	Spots/Week 4	<u>Rate</u> \$40.00				
Spots: # Ch Day Air Date Air Time Descript	tion_	Start/End Time	Length Ad-II	<u>)</u>		Rate Type
6 KMJA Su 06/05/22 6:38 AM Sa-Su		6:00 AM-10:00 AM	:30 9163	14		\$40.00 NM
8 KMJA Su 06/05/22 8:59 AM Sa-Su		6:00 AM-10:00 AM	:30 9163	14		\$40.00 NM
7 KMJA Su 06/05/22 9:14 AM Sa-Su		6:00 AM-10:00 AM	:30 9163	14		\$40.00 NM
5 KMJA Su 06/05/22 9:55 AM Sa-Su		6:00 AM-10:00 AM	:30 9163	14		\$40.00 NM
		Total Spots	26			

DUE NET 30: 1.5% Service Fee on Credit Cards

\$5,105.00	Gross Total
\$765.75	Agency Commission
\$4,339.25	Net Amount Due
\$0.00	Invoice Balance as of 11/12/22 12:14:51 PM PT