INVOICE

KMJNÖW

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

VOICE	_			
Property	KMJ-AM			
Invoice #	BB3316014	Order #	921344	
Invoice Date	05/29/22	Alt Order #	35931049	
Invoice Month	May 2022	Deal #		
Invoice Period	04/25/22 - 05/29/22	Flight Dates	05/27/22 - 06/09/22	
Advertiser	Communities for Justice			
Product	ISSUE			
Estimate #	891			
	Account Executive	Katz Philadelphia		
	Sales Office	Katz-7.5% National Katz 7.5%		
	Sales Region			
	Agency Code	RI13287		
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			

Product 2

			Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate	Type	
1 05/27/22 06/09/22 M-F	6:00 AM-10:00 AM	МГWГF	:30 6	\$275.00	NM	
Weeks: Start Date 05/27/22 End Date 06/02/22 MTWTFSS MTWTF		Rate \$275.00				
Spots: # Ch Day Air Date Air Time Desc	cription_	Start/End Time	Length Ad-ID			Rate Type
1 KMJA F 05/27/22 9:48 AM M-F		6:00 AM-10:00 AM	:30 91631	4		\$275.00 NM
3 05/27/22 06/09/22 M-F	3:00 PM-7:00 PM	МГЖГЕ	:30 6	\$210.00	NM	
Weeks: Start Date 05/27/22 End Date 06/02/22 MFWFSS MFWF	Spots/Week 6	Rate \$210.00				
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length Ad-ID	•		Rate Type
1 KMJA F 05/27/22 3:35 PM M-F		3:00 PM-7:00 PM	:30 91631	4		\$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: Start Date 05/28/22 End Date 06/03/22 MFWFFSS 0S-	Spots/Week 4	<u>Rate</u> \$50.00				
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length Ad-ID			Rate Type
1 KMJA Sa 05/28/22 8:18 AM Sa-S		6:00 AM-10:00 AM				\$50.00 NM
2 KMJA Sa 05/28/22 8:42 AM Sa-S		6:00 AM-10:00 AM				\$50.00 NM
3 KMJA Sa 05/28/22 9:14 AM Sa-S		6:00 AM-10:00 AM				\$50.00 NM
4 KMJA Sa 05/28/22 9:33 AM Sa-S	Gu	6:00 AM-10:00 AM	:30 91631	4		\$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: Start Date 05/29/22 End Date 06/04/22 MTWTFSS 0S		Rate \$40.00				
Spots: # Ch Day Air Date Air Time Description	<u>cription</u>	Start/End Time	Length Ad-ID			Rate Type
3 KMJA Su 05/29/22 6:04 AM Sa-S	Su	6:00 AM-10:00 AM	:30 91631	4		\$40.00 NM
2 KMJA Su 05/29/22 6:34 AM Sa-S	Su	6:00 AM-10:00 AM	:30 91631	4		\$40.00 NM
4 KMJA Su 05/29/22 8:59 AM Sa-S	Su	6:00 AM-10:00 AM	:30 91631	4		\$40.00 NM
1 KMJA Su 05/29/22 9:41 AM Sa-S	Su	6:00 AM-10:00 AM	:30 91631	4		\$40.00 NM

Total Spots 10

INVOICE

Send Payment To:



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

Billing Inquiries: cmls.ar@cumulus.con

	_			
Invoice #	BB3316014	Invoice Month	May 2022	
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22	
Advertiser	Communities for Justice ISSUE			
Product				
Estimate #	891			

kmjnow.com

DUF NFT 30	1. 1 5%	Sarvica	Fag on	Cradit	Carde
IJUE NE I JU		1 .7PI VII.P			

Gross Total \$845.00

Agency Commission \$126.75

Net Amount Due \$718.25

Invoice Balance as of 11/12/22 12:14:30 PM PT \$0.00