## **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

VOIGE					
Property	KMJ-AM				
Invoice #	BB3316018	Order #	912408		
Invoice Date 05/29/22		Alt Order #	35890184		
Invoice Month	May 2022	Deal #			
Invoice Period	04/25/22 - 05/15/22	Flight Dates	05/06/22 - 05/15/22		
Advertiser	Communities for Justice				
Product ISSUE					
Estimate #	860				
	Account Executive	Account Executive Katz Philadelphia			
	Sales Office	Katz-7.5% National Katz 7.5% RI13287			
	Sales Region				
	Agency Code				
	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 L	_ength	Spots/ Week	Rate	Type	
		<u> </u>			Lengui	VVCCK	Nate	туре	
1 05/07/22	05/12/22	M-F	6:00 AM-10:00 AM	МГWГ	1:00	5	\$325.00	NM	
Weeks:	Start Date 05/06/22	End Date MTWTFSS MTWT	Spots/Week 5	<u>Rate</u> \$325.00					
Spots: # Ch	Day Air [	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KM	IJA M 05/0	09/22 7:27 AM M-F		6:00 AM-10:00 AN	<i>l</i> 1:0	0 CFJ-R22-02			\$325.00 NM
2 KM	IJA W 05/1	11/22 7:18 AM M-F		6:00 AM-10:00 AN	<i>l</i> 1:0	0 CFJ-R22-02			\$325.00 NM
5 KM	IJA W 05/1	11/22 7:57 AM M-F		6:00 AM-10:00 AN	<i>l</i> 1:0	0 CFJ-R22-02			\$325.00 NM
1 KM	IJA W 05/1	11/22 8:24 AM M-F		6:00 AM-10:00 AN	<i>l</i> 1:0	0 CFJ-R22-02			\$325.00 NM
3 KM	IJA Th 05/1	12/22 9:23 AM M-F		6:00 AM-10:00 AN	<i>l</i> 1:0	0 CFJ-R22-02			\$325.00 NM
2 05/07/22	05/12/22	M-F	10:00 AM-3:00 PM	МГWГ	1:00	1	\$275.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
		05/12/22 MTWT	. 1	\$275.00					
Spots: # Ch			<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
1 KM	IJA Tu 05/1	10/22 10:59 AM M-F		10:00 AM-3:00 PM	<i>/</i> 1 1:0	0 CFJ-R22-02			\$275.00 NM
3 05/07/22	05/12/22	M-F	3:00 PM-7:00 PM	МГWГ	1:00	5	\$250.00	NM	
Weeks:	Start Date 05/06/22	End Date MTWTFSS MTWT	Spots/Week 5	<u>Rate</u> \$250.00					
Spots: # Ch	Day Air [	Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
5 KM	IJA W 05/1	11/22 4:58 PM M-F		3:00 PM-7:00 PM	1:0	0 CFJ-R22-02			\$250.00 NM
4 KM	IJA W 05/1	11/22 6:31 PM M-F		3:00 PM-7:00 PM	1:0	0 CFJ-R22-02			\$250.00 NM
1 KM	IJA Th 05/1	12/22 3:21 PM M-F		3:00 PM-7:00 PM	1:0	0 CFJ-R22-02			\$250.00 NM
2 KM	IJA Th 05/1	12/22 6:03 PM M-F		3:00 PM-7:00 PM	1:0	0 CFJ-R22-02			\$250.00 NM
3 KM	IJA Th 05/1	12/22 6:33 PM M-F		3:00 PM-7:00 PM	1:0	0 CFJ-R22-02			\$250.00 NM
4 05/07/22	05/15/22	Sa-Su	6:00 AM-10:00 AM	S-	1:00	2	\$60.00	NM	
Weeks:	Start Date 05/07/22	End Date <u>MTWTFSS</u> S-	Spots/Week 2	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air [	Date Air Time Descript	tion_	Start/End Time	<u>L</u> engt	h Ad-ID			Rate Type
2 KM	IJA Sa 05/0	9:16 AM Sa-Su	<del></del>	6:00 AM-10:00 AN	<i>I</i> 1:0	0 CFJ- R22- 02			\$60.00 NM
1 KM	IJA Sa 05/0	07/22 9:46 AM Sa-Su		6:00 AM-10:00 AN	<i>l</i> 1:0	0 CFJ-R22-02			\$60.00 NM
Effective October 1, 2	2020, except where	prohibited by law, we will impose a	1.5% administrative fee on a	Il credit card payments. We do	not apply	an administrative for	ee to cash pay	ments, includ	ling Cash in Advance

Rate Type

\$60.00 NM

\$60.00 NM

## **INVOICE**

Send Payment To:



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Billing Inquiries: cmls.ar@cumulus.con

	Invoice #	BB3316018	Invoice Month	May 2022			
	Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/15/22			
	Advertiser	Communities for Justice					
	Product	ISSUE					
r	Estimate #	860					

kmjnow.com

Weeks:

4

3

<u>Ch</u>

**KMJA** 

**KMJA** 

Spots: #

Line Start Date End Date Description	Start/End Time	MIWIFSS	Length	Spots/ Week	Rate	Туре	
4 05/07/22 05/15/22 Sa-Su	6:00 AM-10:00 AM	S-	1:00	2	\$60.00	NM	
Weeks:         Start Date 05/14/22         End Date 05/20/22         MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KMJA Sa 05/14/22 6:58 AM Sa-Su		6:00 AM-10:00 AM	M 1:0	0 CFJ-R22-02			\$60.00 NM
5 05/08/22 05/15/22 Sa-Su	6:00 AM-10:00 AM	S	1:00	2	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate					
05/08/22 05/14/22S	2	\$60.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KMJA Su 05/08/22 6:49 AM Sa-Su		6:00 AM-10:00 AM	M 1:0	0 CFJ-R22-02			\$60.00 NM
1 KMJA Su 05/08/22 9:03 AM Sa-Su		6:00 AM-10:00 AM	M 1:0	0 CFJ-R22-02			\$60.00 NM

Rate

Start/End Time

6:00 AM-10:00 AM

6:00 AM-10:00 AM

\$60.00

Spots/Week

Total Spots 18

Length Ad-ID

1:00 CFJ-R22-02

1:00 CFJ-R22-02

DUE NET 30: 1.5% Service Fee on Credit Cards

05/21/22

Start Date End Date

Day Air Date

Su 05/15/22

Su 05/15/22

05/15/22

**MTWTFSS** 

Air Time Description

6:18 AM Sa-Su

6:48 AM Sa-Su

 Gross Total
 \$3,570.00

 Agency Commission
 \$535.50

 Net Amount Due
 \$3,034.50

<u>Invoice Balance as of 11/12/22 12:09:58 PM PT</u> **\$0.00**