

INVOICE



KMJ-AM
 1071 W. Shaw Ave.
 Fresno, CA 93711
 Main: (559) 490-5802
 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 # | BB3328232 | Order # | 925885 |
| Invoice Date | 06/16/22 | Alt Order # | 35952362 |
| Invoice Month | June 2022 | Deal # | |
| Invoice Period | 05/30/22 - 06/07/22 | Flight Dates | 06/01/22 - 06/07/22 |
| Advertiser | Communities for Justice | | |
| Product | ISSUE | | |
| Estimate # | 903 | | |
| Account Executive | Katz Philadelphia | | |
| Sales Office | Katz-7.5% | | |
| Sales Region | National Katz 7.5% | | |
| Agency Code | R113287 | | |
| 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 |
|--|------------|----------|-------------|------------------|---------|--------|----------------|----------|------|
| 1 | 06/01/22 | 06/07/22 | M-F | 6:00 AM-10:00 AM | MTWTF-- | 1:00 | 3 | \$325.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/22 06/07/22 MT----- 3 \$325.00 | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 KMJA M 06/06/22 6:03 AM M-F 6:00 AM-10:00 AM 1:00 CFJ-R22-03 \$325.00 NM 1 KMJA M 06/06/22 7:32 AM M-F 6:00 AM-10:00 AM 1:00 CFJ-R22-03 \$325.00 NM 2 KMJA Tu 06/07/22 9:49 AM M-F 6:00 AM-10:00 AM 1:00 CFJ-R22-03 \$325.00 NM | | | | | | | | | |
| 2 | 06/01/22 | 06/07/22 | M-F | 3:00 PM-7:00 PM | MTWTF-- | 1:00 | 3 | \$250.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/22 06/07/22 MT----- 3 \$250.00 | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 KMJA M 06/06/22 5:50 PM M-F 3:00 PM-7:00 PM 1:00 CFJ-R22-03 \$250.00 NM 1 KMJA M 06/06/22 6:50 PM M-F 3:00 PM-7:00 PM 1:00 CFJ-R22-03 \$250.00 NM 2 KMJA Tu 06/07/22 5:04 PM M-F 3:00 PM-7:00 PM 1:00 CFJ-R22-03 \$250.00 NM | | | | | | | | | |
| 3 | 06/04/22 | 06/07/22 | Sa-Su | 6:00 AM-10:00 AM | -----S- | 1:00 | 1 | \$60.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/22 06/10/22 -----S- 1 \$60.00 | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KMJA Sa 06/04/22 9:46 AM Sa-Su 6:00 AM-10:00 AM 1:00 CFJ-R22-03 \$60.00 NM | | | | | | | | | |
| 4 | 06/05/22 | 06/07/22 | Sa-Su | 6:00 AM-10:00 AM | -----S | 1:00 | 1 | \$60.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/22 06/11/22 -----S 1 \$60.00 | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KMJA Su 06/05/22 6:54 AM Sa-Su 6:00 AM-10:00 AM 1:00 CFJ-R22-03 \$60.00 NM | | | | | | | | | |

Total Spots 8

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total **\$1,845.00**

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



kmjnow.com

| | | | |
|--------------|-------------------------|----------------|---------------------|
| Invoice # | BB3328232 | Invoice Month | June 2022 |
| Invoice Date | 06/16/22 | Invoice Period | 05/30/22 - 06/07/22 |
| Advertiser | Communities for Justice | | |
| Product | ISSUE | | |
| Estimate # | 903 | | |

Agency Commission **\$276.75**

Net Amount Due **\$1,568.25**

Invoice Balance as of 08/02/22 12:15:01 AM GMT **\$1,568.25**