

INVOICE



KMJ-AM
1071 W. Shaw Ave.
Fresno, CA 93711
Main: (559) 490-5800
Billing:

kmjnow.com

Billing Address:

Kings County Firefighters Assoc Local 3747
Attention: Accounts Payable
PO Box 387
Armona, CA 93202

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 #	BB3328331	Order #	916216
Invoice Date	06/16/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/06/22	Flight Dates	05/23/22 - 06/06/22
Advertiser	Kings County Firefighters Assoc Local 3747		
Product	Political - Independant Expenditure		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	05/23/22	06/06/22	M-F	6a-10a	1-111--	:30	4	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 1-111-- 4 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 KMJA W 06/01/22 8:28 AM M-F 6a-10a :30 Kings County Firefighters \$275.00 NM 11 KMJA Th 06/02/22 6:47 AM M-F 6a-10a :30 Kings County Firefighters \$275.00 NM 12 KMJA F 06/03/22 6:12 AM M-F 6a-10a :30 Kings County Firefighters \$275.00 NM									
2	05/23/22	06/06/22	M-F	10a-3p	1-1-1--	:30	3	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 1-1-1-- 3 \$240.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMJA W 06/01/22 12:33 PM M-F 10a-3p :30 Kings County Firefighters \$240.00 NM 6 KMJA F 06/03/22 11:17 AM M-F 10a-3p :30 Kings County Firefighters \$240.00 NM									
3	05/23/22	06/06/22	M-F	3p-7p	-111---	:30	3	\$210.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 -111--- 3 \$210.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMJA W 06/01/22 3:48 PM M-F 3p-7p :30 Kings County Firefighters \$210.00 NM 6 KMJA Th 06/02/22 3:21 PM M-F 3p-7p :30 Kings County Firefighters \$210.00 NM									
4	05/23/22	06/06/22	M-F	7p-12a	--11---	:30	2	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 --11--- 2 \$5.00									
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5	05/23/22	06/06/22	Sa-Su	6a-7p	-----3-	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 -----3- 3 \$50.00									

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.

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Total Spots							18																																															

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$3,335.00**

Invoice Balance as of 11/12/22 12:28:01 PM PT **\$0.00**

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