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 #	BB3319118	Order #	916216	
Invoice Date	05/31/22	Alt Order #		
Invoice Month	May 2022	Deal #		
Invoice Period	05/01/22 - 05/31/22	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	Spots/ Length Week Rate Type	
1 05/23/22 06/06/22 M-F	6a-10a	1-111	:30 4 \$275.00 NM	
1 03/23/22 00/00/22 IVI-F	08-108	1-111	.50 4 \$275.00 NM	
Weeks: Start Date End Date MTWTFS3 05/23/22 05/29/22 1-111		<u>Rate</u> \$275.00		
Spots: <u># Ch Day Air Date Air Time Des</u>	cription	Start/End Time	Length Ad-ID	Rate Type
5 KMJA M 05/23/22 6:23 AM M-F		6a-10a	:30 Kings County Firefighter	\$275.00 NM
6 KMJA W 05/25/22 7:05 AM M-F		6a-10a	:30 Kings County Firefighter	\$275.00 NM
7 KMJA Th 05/26/22 8:24 AM M-F		6a-10a	:30 Kings County Firefighter	\$275.00 NM
8 KMJA F 05/27/22 6:48 AM M-F		6a-10a	:30 Kings County Firefighters	\$275.00 NM
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u>		Rate		
05/30/22 06/05/22 1-111	-	\$275.00		
Spots: <u># Ch Day Air Date Air Time Des</u>		Start/End Time	Length Ad-ID	Rate Type
9 KMJA M 05/30/22 6:25 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> End Date <u>MIWTFS</u> 05/23/22 05/29/22 1-1-1-		Rate \$240.00		
Spots: # Ch Day Air Date Air Time Des	-	Start/End Time	Length Ad-ID	Rate Type
1 KMJA M 05/23/22 2:51 PM M-F		10a-3p	:30 Kings County Firefighter	\$240.00 NM
2 KMJA W 05/25/22 2:53 PM M-F		10a-3p	:30 Kings County Firefighter	\$240.00 NM
3 KMJA F 05/27/22 11:45 AM M-F		10a-3p	:30 Kings County Firefighters	\$240.00 NM
Weeks: Start Date End Date MTWTFSS		Rate		φ <u>2</u> 10.00 1111
05/30/22 06/05/22 1-1-1-	3	\$240.00		
Spots: <u># Ch Day Air Date Air Time Des</u>	cription	Start/End Time	Length Ad-ID	Rate Type
4 KMJA M 05/30/22 11:42 AM M-F		10a-3p	:30 Kings County Firefighters	\$240.00 NM
3 05/23/22 06/06/22 M-F	3р-7р	- 111	:30 3 \$210.00 NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFS</u>		<u>Rate</u> \$210.00		
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID	Rate Type
1 KMJA Tu 05/24/22 6:05 PM M-F	<u> </u>	3p-7p	:30 Kings County Firefighter	\$210.00 NM
2 KMJA W 05/25/22 3:48 PM M-F		3p-7p	:30 Kings County Firefighter	\$210.00 NM
3 KMJA Th 05/26/22 6:25 PM M-F		3p-7p	:30 Kings County Firefighter	\$210.00 NM
Weeks: Start Date End Date <u>MTWTFSS</u>		Rate		

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

	Invoice #	BB3319118	Invoice Month	May 2022		
	Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22		
	Advertiser	Kings County Firefighters Assoc Local 3747				
	Product	Political - Independant Expenditure				
•	Estimate #					

kmjnow.com

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 05/23/22 06/06/22	M-F	3р-7р	- 111	:30	3	\$210.00	NM		
05/30/22 Spots: <u># Ch Day Air</u> 4 KMJA Tu 05/		ion3	\$210.00 <u>Start/End Time</u> 3p-7p		h <u>Ad-ID</u>) Kings	County Firefi	ghters	<u>Rate</u> \$210.00	<u>Type</u> NM
4 05/23/22 06/06/22	M-F	7p-12a	11	:30	2	\$5.00	NM		
Weeks: Start Date 05/23/22 Spots: # Ch Day Air 1 KMJA W 05/ 2 KMJA Th 05/	25/22 11:03 PM M-F	<u>Spots/Week</u> 2 ion	<u>Rate</u> \$5.00 <u>Start/End Time</u> 7p-12a 7p-12a	:30		County Firefi County Firefi		<u>Rate</u> \$5.00 \$5.00	
5 05/23/22 06/06/22	Sa-Su	6a-7p	3-	:30	3	\$50.00	NM		
Weeks: Start Date 05/23/22 Spots: # Ch Day Air 3 KMJA Sa 05/ 2 KMJA Sa 05/ 1 KMJA Sa 05/	28/22 10:16 AM Sa-Su 28/22 4:27 PM Sa-Su	Spots/Week 3 ion	<u>Rate</u> \$50.00 <u>Start/End Time</u> 6a-7p 6a-7p 6a-7p	:30) Kings	County Firefi County Firefi County Firefi	ghters	<u>Rate</u> \$50.00 \$50.00 \$50.00	NM
			Total Spots	1	8				

DUE NET 30: 1.5% Service Fee on Credit Cards

 Net Total
 \$3,335.00

 Invoice Balance as of 11/12/22 12:27:29 PM PT
 \$0.00

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.