

# INVOICE



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

kmjnow.com

Billing Address:

**Target Enterprises, Inc**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Suite 1240T**  
**Sherman Oaks, CA 91403**

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 #	BB3458987	Order #	967225
Invoice Date	10/09/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 09/30/22	Flight Dates	09/26/22 - 09/30/22
Advertiser	No on 29		
Product	No on 29 - Dialysis		
Estimate #	3697		
Account Executive	Paul Stuart		
Sales Office	Regional-Fresno CA		
Sales Region	Regional		
Agency Code	RI14503		
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																																																																																																																																																																																																																																					
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Total Spots **18**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

Gross Total **\$5,400.00**

Agency Commission **\$810.00**

Net Amount Due **\$4,590.00**

Invoice Balance as of 11/12/22 12:38:03 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.