

# INVOICE



**KMJ-AM**  
**1071 W. Shaw Ave.**  
**Fresno, CA 93711**  
**Main: (559) 490-5802**  
**Billing: (559) 490-5956**

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**

Property	KMJ-AM		
Invoice #	BB2665192	Order #	582078
Invoice Date	10/18/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/18/20	Flight Dates	10/12/20 - 10/18/20
Advertiser	No on 23		
Product	Stop the Dangerous & Costly Dialysis Prop		
Estimate #	3248		
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
1	10/12/20	10/18/20	M-F	5:00 AM-6:00 AM	11111--	1:00	5	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 11111-- 5 \$160.00									
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>									
	11	KMJA	M	10/12/20	5:58 AM M-F	5:00 AM-6:00 AM	1:00	No on 23 - They're at it	\$160.00 NM
	12	KMJA	Tu	10/13/20	5:13 AM M-F	5:00 AM-6:00 AM	1:00	No on 23 - They're at it	\$160.00 NM
	13	KMJA	W	10/14/20	5:30 AM M-F	5:00 AM-6:00 AM	1:00	No on 23 - They're at it	\$160.00 NM
	14	KMJA	Th	10/15/20	5:12 AM M-F	5:00 AM-6:00 AM	1:00	No on 23 - They're at it	\$160.00 NM
	15	KMJA	F	10/16/20	5:28 AM M-F	5:00 AM-6:00 AM	1:00	No on 23 - They're at it	\$160.00 NM
2	10/12/20	10/18/20	M-F	6a-10a	22222--	1:00	10	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 22222-- 10 \$275.00									
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	21	KMJA	M	10/12/20	8:33 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	22	KMJA	M	10/12/20	9:48 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	24	KMJA	Tu	10/13/20	6:02 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	23	KMJA	Tu	10/13/20	9:57 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	25	KMJA	W	10/14/20	6:49 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	26	KMJA	W	10/14/20	7:44 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	28	KMJA	Th	10/15/20	8:12 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	27	KMJA	Th	10/15/20	9:34 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	30	KMJA	F	10/16/20	6:24 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
	29	KMJA	F	10/16/20	8:24 AM M-F	6a-10a	1:00	No on 23 - They're at it	\$275.00 NM
3	10/12/20	10/18/20	M-F	10a-3p	33222--	1:00	12	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 33222-- 12 \$225.00									
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	25	KMJA	M	10/12/20	2:04 PM M-F	10a-3p	1:00	No on 23 - They're at it	\$225.00 NM

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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**KMJ-AM**  
**Cumulus Media- Fresno**  
**3603 Momentum Place**  
**Chicago, IL 60689-5336**

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**Total Spots 43**

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

**Gross Total \$8,150.00**

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**

kmjnow.com

Invoice #	BB2665192	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/18/20
Advertiser	No on 23		
Product	Stop the Dangerous & Costly Dialysis Prop		
Estimate #	3248		

Agency Commission **\$1,222.50**

Net Amount Due **\$6,927.50**

Invoice Balance as of 10/20/20 11:47:56 AM PT **\$0.00**