

INVOICE



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

kmjnow.com

Billing Address:

Scozzari Company, The
Attention: Accounts Payable
5132 North Palm Avenue
Suite 227
Fresno, CA 93704

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 #	BB4012974	Order #	1221883
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	01/08/24 - 03/04/24
Advertiser	Quintero/N/Supervisor		
Product	Sal Quintero for Supervisor 2024		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [XH4AR6AWAG](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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Invoice #	BB4012974	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Quintero/N/Supervisor		
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Estimate #			

kmjnow.com

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Total Spots 13

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,280.00
<u>Agency Commission</u>	\$342.00
<u>Net Amount Due</u>	\$1,938.00
<u>Invoice Balance as of 04/11/24 1:56:10 PM PT</u>	\$0.00

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