

# INVOICE



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

kmjnow.com

Billing Address:

**Gilliard Blanning & Associates**  
 Attention: Genet Slagle  
 5701 Lonetree Blvd  
 Suite 301  
 Rocklin, CA 95765

Send Payment To:

**KMJ-AM**  
 Cumulus Media- Fresno  
 3603 Momentum Place  
 Chicago, IL 60689-5336  
 Billing Inquiries: [cmls.ar@cumulus.com](mailto:cmls.ar@cumulus.com)

Property	KMJ-AM		
Invoice #	BB4012912	Order #	1253601
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	03/05/24 - 03/05/24
Advertiser	Radanovich/R/Assembly		
Product	George Radanovich for Assembly		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Regional-Fresno CA		
Sales Region	Regional		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [KTCAMKAWQ8](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/05/24	03/05/24	M-F	5:00 AM-6:00 AM	-T-----	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24    03/10/24    -T-----                    1            \$100.00										
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> 1    KMJA    Tu    03/05/24    5:57 AM    M-F                    5:00 AM-6:00 AM    :30    Radanovi ch    Pos30    Spot    20F    \$100.00    NM										
2	03/05/24	03/05/24	M-F	6:00 AM-10:00 AM	-T-----	:30	2	\$190.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24    03/10/24    -T-----                    2            \$190.00										
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> 1    KMJA    Tu    03/05/24    6:26 AM    M-F                    6:00 AM-10:00 AM    :30    Radanovi ch    Pos30    Spot    20F    \$190.00    NM 2    KMJA    Tu    03/05/24    8:29 AM    M-F                    6:00 AM-10:00 AM    :30    Radanovi ch    Pos30    Spot    20F    \$190.00    NM										
<u>Total Spots</u>							<b>3</b>			

## DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>
<u>Invoice Balance as of 04/11/24 1:56:12 PM PT</u>	<b>\$0.00</b>

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.