

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

Property	KMJ-AM		
Invoice #	BB4012913	Order #	1252805
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/29/24 - 03/04/24
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

Quick Pay Code: [VKXAAJAN88](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	02/29/24	03/04/24	M-F	5:00 AM-6:00 AM	---11--	:30	2	\$100.00	NM																																																																											
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

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Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB4012913	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Radanovich/R/Assembly		
Product	George Radanovich for Assembly		
Estimate #			

kmjnow.com

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7	02/29/24	03/04/24	M-F	3p-7p	---22--	:30	4	\$140.00	NM	
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<u>Total Spots</u>							21			

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,360.00
<u>Agency Commission</u>	\$504.00
<u>Net Amount Due</u>	\$2,856.00
<u>Invoice Balance as of 04/11/24 1:56:13 PM PT</u>	\$0.00

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