

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 #	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

Quick Pay Code: [KTCAMKAWQ8](#)

Line	Start Date	End Date	Description	Start/End Time	MWTFSS	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>MWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			03/04/24	03/10/24	-T-----	1	\$100.00			
<u>Spots: #</u>	<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>MWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			03/04/24	03/10/24	-T-----	2	\$190.00			
<u>Spots: #</u>	<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>							3			

DUE NET 30: 2.0% Service Fee on Credit Cards

Gross Total \$480.00

Agency Commission \$72.00

Net Amount Due \$408.00

Invoice Balance as of 04/11/24 1:56:12 PM PT \$0.00