

# 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](https://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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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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2 KMJA Th 02/29/24 11:59 AM M-F 10a-3p :30 Radanovi ch Pos30 Spot 20F \$180.00 NM									
1 KMJA Th 02/29/24 12:48 PM M-F 10a-3p :30 Radanovi ch Pos30 Spot 20F \$180.00 NM									
4 KMJA F 03/01/24 11:59 AM M-F 10a-3p :30 Radanovi ch Pos30 Spot 20F \$180.00 NM									
3 KMJA F 03/01/24 12:46 PM M-F 10a-3p :30 Radanovi ch Pos30 Spot 20F \$180.00 NM									
6	02/29/24	03/04/24	M-F	10a-3p	2-----	:30	2	\$180.00	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 2----- 2 \$180.00									
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2 KMJA M 03/04/24 11:34 AM M-F 10a-3p :30 Radanovi ch Pos30 Spot 20F \$180.00 NM									
1 KMJA M 03/04/24 2:52 PM M-F 10a-3p :30 Radanovi ch Pos30 Spot 20F \$180.00 NM									
7	02/29/24	03/04/24	M-F	3p-7p	---22--	:30	4	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ---22-- 4 \$140.00									
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1 KMJA Th 02/29/24 4:57 PM M-F 3p-7p :30 Radanovi ch Pos30 Spot 20F \$140.00 NM									
3 KMJA Th 02/29/24 6:05 PM M-F 3p-7p :30 Radanovi ch Pos30 Spot 20F \$140.00 NM									
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1 KMJA M 03/04/24 6:23 PM M-F 3p-7p :30 Radanovi ch Pos30 Spot 20F \$140.00 NM									
<u>Total Spots</u>							<b>21</b>		

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

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

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