



WJMO-AM
6555 Carnegie Avenue
Suite #100
Cleveland, OH 44103-4619
Billing Fax: (216) 361-1605
Main: (216) 579-1111
Billing: (216) 774-0946

<http://praisecleveland.com/>

Billing Address:

Friends of Fallon Marie Radigan
Attention: Fallon Marie Radigan
11510 Buckeye Road
Cleveland, OH 44104

Send Payment To:

WJMO-AM
PO Box 746625
Atlanta, GA 30374-6625

DUPLICATE INVOICE

Property	WJMO-AM		
Invoice #	1857877-2	Order #	1857877
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	02/24/24 - 03/19/24
Advertiser	Friends of Fallon Marie Radigan		
Product	2024		
Estimate #			
Account Executive	Ramahn Weaver		
Sales Office	Local Cleveland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/24/24	03/18/24	Sa AM	6a-10a	-----S-	1:00	3	\$10.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 3 <u>Rate</u> \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10 WJMO Sa 03/02/24 6:59 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
3 WJMO Sa 03/02/24 7:36 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
4 WJMO Sa 03/02/24 9:41 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 3 <u>Rate</u> \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 WJMO Sa 03/09/24 7:38 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
11 WJMO Sa 03/09/24 8:37 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
6 WJMO Sa 03/09/24 9:50 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
Weeks: <u>Start Date</u> 03/11/24 <u>End Date</u> 03/17/24 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 3 <u>Rate</u> \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12 WJMO Sa 03/16/24 7:43 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
8 WJMO Sa 03/16/24 8:34 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
7 WJMO Sa 03/16/24 9:50 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
2	02/24/24	03/18/24	Su Midday	10a-3p	-----S	1:00	3	\$10.00	NM
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4 WJMO Su 03/03/24 10:27 AM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
14 WJMO Su 03/03/24 10:54 AM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
10 WJMO Su 03/03/24 2:58 PM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15 WJMO Su 03/10/24 10:25 AM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
6 WJMO Su 03/10/24 11:54 AM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
11 WJMO Su 03/10/24 12:56 PM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To:
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PO Box 746625
Atlanta, GA 30374-6625

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Product	2024		
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Payment Terms 30 Days

<u>Net Total</u>	\$250.00
<u>Invoice Balance as of 04/05/24 10:25:46 AM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.