



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

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 #	1857877-1	Order #	1857877
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S- 3 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WJMO Sa 02/24/24 6:24 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM 2 WJMO Sa 02/24/24 7:19 AM Sa AM 6a-10a 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM 9 WJMO Sa 02/24/24 7:42 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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S 3 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 WJMO Su 02/25/24 11:35 AM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM 2 WJMO Su 02/25/24 12:31 PM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM 13 WJMO Su 02/25/24 2:56 PM Su Midday 10a-3p 1:00 FRIENDS OF FALLON MARIE R \$10.00 NM									

Total Spots 6

Payment Terms 30 Days

Net Total \$60.00

Invoice Balance as of 04/05/24 10:25:48 AM ET \$0.00