

INVOICE



KMJ-AM
1071 W. Shaw Ave.
Fresno, CA 93711
Main: (559) 490-5800
Billing:

kmjnow.com

Billing Address:

David Tangipa for Assembly
Attention: David Tangipa
5132 N Palm Ave
Suite 227
Fresno, CA 93704

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 #	BB4012898	Order #	1234117
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	01/29/24 - 03/05/24
Advertiser	Tangipa/R/Assembly		
Product	David Tangipa for Assembly 2024		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Local-Fresno CA		
Sales Region	Local		
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: [G4KAT9A4LA](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
6	02/19/24	03/01/24	M-F	5:00 AM-6:00 AM	11111--	:30	5	\$180.00	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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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KMJA M 02/26/24 3:21 PM M-F 3p-7p :30 Tangipa for Asembly 2024 \$140.00 NM 7 KMJA Tu 02/27/24 5:35 PM M-F 3p-7p :30 Lisa Smitcamp \$140.00 NM 8 KMJA W 02/28/24 3:59 PM M-F 3p-7p :30 Jim Patterson V2 - rev \$140.00 NM 9 KMJA Th 02/29/24 6:30 PM M-F 3p-7p :30 Tangipa for Asembly 2024 \$140.00 NM 10 KMJA F 03/01/24 6:52 PM M-F 3p-7p :30 Lisa Smitcamp \$140.00 NM									
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11	03/04/24	03/05/24	M-F	5:00 AM-6:00 AM	11-----	:30	2	\$180.00	NM
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12	03/04/24	03/05/24	M-F	6a-10a	11-----	:30	2	\$190.00	NM
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14	03/04/24	03/05/24	M-F	3p-7p	11-----	:30	2	\$140.00	NM
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15	03/04/24	03/05/24	M-F	7p-12a	1-----	:30	1	\$40.00	NM
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<table border="0" style="width:100%"> <tr> <td style="width:100px"></td> <td style="text-align:center">03/04/24</td> <td style="text-align:center">03/10/24</td> <td style="text-align:center">1-----</td> <td style="text-align:center">1</td> <td style="text-align:center">\$40.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>9:34 PM</td> <td>M-F</td> <td>7p-12a</td> <td>:30</td> <td>Li sa Smitcamp</td> <td>\$40.00</td> <td>NM</td> </tr> </table>											03/04/24	03/10/24	1-----	1	\$40.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMJA	M	03/04/24	9:34 PM	M-F	7p-12a	:30	Li sa Smitcamp	\$40.00	NM
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1	KMJA	M	03/04/24	9:34 PM	M-F	7p-12a	:30	Li sa Smitcamp	\$40.00	NM																															
<u>Total Spots</u>							34																																		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$5,070.00
<u>Agency Commission</u>	\$760.50
<u>Net Amount Due</u>	\$4,309.50
<u>Invoice Balance as of 04/11/24 2:09:21 PM PT</u>	\$0.00

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.