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

KMJ-AM		
BB4012912	Order #	1253601
03/10/24	Alt Order #	
March 2024	Deal #	
02/26/24 - 03/05/24	Flight Dates	03/05/24 - 03/05/24
Radanovich/R/Assen	nbly	
George Radanovich	for Assembly	
Account Executive	Paul Stuart	
Sales Office	Regional-Free	sno CA
Sales Region	Regional	
Agency Code		
Advertiser Code		
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
Agency Ref		
Advertiser Ref		
Product 1		
Product 2		
	BB4012912 03/10/24 March 2024 02/26/24 - 03/05/24 Radanovich/R/Assen George Radanovich Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	BB4012912Order #03/10/24Alt Order #March 2024Deal #02/26/24 - 03/05/24Flight DatesRadanovich/R/AssemblyGeorge Radanovich for AssemblyGeorge Radanovich for AssemblyAccount ExecutivePaul StuartSales OfficeSales OfficeRegional-FreeSales RegionRegionalAqvertiser CodeBilling CalendarBilling TypeCashSpecial HandlingAdvertiser RefProduct 1Image: Code

Quick Pay Code: KTCAMKAWQ8

WO Payments Quick Pay Link:	payments.wocentral.com/find
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-	-					-				
						Spots/				
Line Start Date E	nd Date Descri	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/05/24 03	3/05/24 M-F		5:00 AM-6:00 AM	- T	:30	1	\$100.00	NM		
	art Date End Date 03/10/2		Spots/Week 1	<u>Rate</u> \$100.00						
Spots: <u># Ch</u>	Day Air Date	Air Time Descript	ion	Start/End Time	Length	n Ad-ID			Rate	Туре
1 KMJA	Tu 03/05/24	5:57 AM M-F		5:00 AM-6:00 AM	1 :30) Radanovi ch	Pos30 Spo	t 20F	\$100.00	NM
2 03/05/24 03	3/05/24 M-F		6:00 AM-10:00 AM	- T	:30	2	\$190.00	NM		
	art Date End Da /04/24 03/10/2		Spots/Week 2	<u>Rate</u> \$190.00						
Spots: <u>#</u> Ch	Day Air Date	Air Time Descript	ion	Start/End Time	Length	<u>Ad-ID</u>			Rate	Туре
1 KMJA	Tu 03/05/24	6:26 AM M-F		6:00 AM-10:00 A	M :30) Radanovi ch	Pos30 Spo	t 20F	\$190.00	NM
2 KMJA	Tu 03/05/24	8:29 AM M-F		6:00 AM-10:00 A	M :30) Radanovi ch	Pos30 Spo	t 20F	\$190.00	NM
				Total Spots		3				

DUE NET 30: 2.0% Service Fee on Credit Cards

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\$72.00	Agency Commission
\$408.00	Net Amount Due
\$0.00	Invoice Balance as of 04/11/24 1:56:12 PM PT

Gross Total

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

\$480.00