

INVOICE



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

mega979.com

Billing Address:

Fulton Group, The
Attention: Christine Gentile
1415 Fulton Street
Fresno, CA 93721

Send Payment To:

KMGV-FM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	KMGV-FM		
Invoice #	BB4012909	Order #	1203195
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	01/08/24 - 03/05/24
Advertiser	Measure E		
Product	Flight 2		
Estimate #			
Account Executive	Joni Verdier		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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: [VNFAFEAWMB](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
3	01/29/24	03/01/24	M-F	6:00 AM-9:00 PM	44444--	1:00	20	\$50.00	NM																																																																											
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Total Spots 12

DUE NET 30: 2.0% Service Fee on Credit Cards

Gross Total

\$680.00

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

INVOICE

Send Payment To:



KMGV-FM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB4012909	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	03/01/24 - 03/05/24
Advertiser	Measure E		
Product	Flight 2		
Estimate #			

mega979.com

Agency Commission **\$102.00**

Net Amount Due **\$578.00**

Invoice Balance as of 04/10/24 4:34:59 PM PT **\$0.00**