

# 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 #	BB4012905	Order #	1215711
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	03/01/24 - 03/05/24
Advertiser	Measure E		
Product	March 2024		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [BHYAFJAEUB](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
1	03/01/24	03/01/24	M-F	6:00 AM-9:00 PM	----9--	1:00	9	\$50.00	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.

# INVOICE

Send Payment To:



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

Invoice #	BB4012905	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	03/01/24 - 03/05/24
Advertiser	Measure E		
Product	March 2024		
Estimate #			

mega979.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
					+-----				

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	03/04/24	03/10/24	+-----	11	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	KMGV	M	03/04/24	6:09 AM	M-F	6:00 AM-9:00 PM	1:00	Measure E Script 1	\$50.00	NM
9	KMGV	M	03/04/24	6:39 AM	M-F	6:00 AM-9:00 PM	1:00	Measure E script 2	\$50.00	NM
2	KMGV	M	03/04/24	7:08 AM	M-F	6:00 AM-9:00 PM	1:00	Measure E Script 1	\$50.00	NM
1	KMGV	M	03/04/24	8:47 AM	M-F	6:00 AM-9:00 PM	1:00	Measure E script 2	\$50.00	NM
3	KMGV	M	03/04/24	10:39 AM	M-F	6:00 AM-9:00 PM	1:00	Measure E Script 1	\$50.00	NM
8	KMGV	M	03/04/24	12:22 PM	M-F	6:00 AM-9:00 PM	1:00	Measure E script 2	\$50.00	NM
7	KMGV	M	03/04/24	12:38 PM	M-F	6:00 AM-9:00 PM	1:00	Measure E Script 1	\$50.00	NM
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10	KMGV	M	03/04/24	5:43 PM	M-F	6:00 AM-9:00 PM	1:00	Measure E script 2	\$50.00	NM
4	KMGV	M	03/04/24	6:20 PM	M-F	6:00 AM-9:00 PM	1:00	Measure E Script 1	\$50.00	NM

4	03/05/24	03/05/24	M-F	6:00 AM-2:00 PM	-4-----	1:00	4	\$70.00	NM
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5	KMGV	Tu	03/05/24	10:23 AM	M-F	6:00 AM-2:00 PM	1:00	Measure E script 2	\$70.00	NM
3	KMGV	Tu	03/05/24	10:45 AM	M-F	6:00 AM-2:00 PM	1:00	Measure E Script 1	\$70.00	NM

**Total Spots 36**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$1,640.00</b>
<u>Agency Commission</u>	<b>\$246.00</b>
<u>Net Amount Due</u>	<b>\$1,394.00</b>
<u>Invoice Balance as of 04/10/24 4:35:39 PM PT</u>	<b>\$0.00</b>

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