

INVOICE



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

mega979.com

Billing Address:

Guardians of Growth PAC
Attention: Brooke Ashjan
4237 W Swift Ave
Fresno, CA 93722

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 #	BB4012914	Order #	1241108
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	02/05/24 - 03/05/24
Advertiser	Guardians of Growth PAC		
Product	Pol - "No" on Measure E Initiative		
Estimate #			
Account Executive	Nicole Ashjan		
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: [Y4AAJ6ADJ8](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																															
1	02/05/24	03/05/24	M-F	10a-3p	22222--	1:00	10	\$70.00	NM																																																																																															
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DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Net Total</u>	\$210.00
<u>Invoice Balance as of 04/10/24 4:34:07 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.