

# 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 #	BB4009061	Order #	1241108
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/05/24 - 03/05/24
Advertiser	Guardians of Growth PAC		
Product	Pol - "No" on Measure E Initiative		
Estimate #			
Account Executive	Nicole Ashjian		
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: [JYBA8TAJQ7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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<td>W</td> <td>02/07/24</td> <td>11:46 AM</td> <td>M-F</td> <td>10a-3p</td> <td>1:00</td> <td>Measure E Advocacy</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KMGV</td> <td>Th</td> <td>02/08/24</td> <td>10:24 AM</td> <td>M-F</td> <td>10a-3p</td> <td>1:00</td> <td>Measure E Advocacy</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>KMGV</td> <td>F</td> <td>02/09/24</td> <td>10:44 AM</td> <td>M-F</td> <td>10a-3p</td> <td>1:00</td> <td>Measure E Advocacy</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/12/24</td> <td>02/18/24</td> <td>11111--</td> <td>5</td> <td>\$70.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> 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34	KMGV	Tu	02/27/24	12:36 PM	M-F	10a-3p	1:00	Measure E Advocacy	\$70.00	NM																																																																																																																																																																																																																																																																																																																																												
36	KMGV	W	02/28/24	2:24 PM	M-F	10a-3p	1:00	Measure E Advocacy	\$70.00	NM																																																																																																																																																																																																																																																																																																																																												
38	KMGV	Th	02/29/24	11:23 AM	M-F	10a-3p	1:00	Measure E Advocacy	\$70.00	NM																																																																																																																																																																																																																																																																																																																																												

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 #	BB4009061	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Guardians of Growth PAC		
Product	Pol - "No" on Measure E Initiative		
Estimate #			

mega979.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>19</b>		

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

<u>Net Total</u>	<b>\$1,330.00</b>
<u>Invoice Balance as of 03/01/24 4:20:02 PM PT</u>	<b>\$0.00</b>