

INVOICE



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

Property	KWYE-FM		
Invoice #	BB4013022	Order #	1241106
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 #			

Billing Address:

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

Send Payment To:

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

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

Quick Pay Code: [JQAAEDAP9R](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																										
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DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$450.00**

Invoice Balance as of 04/10/24 4:42:24 PM PT **\$0.00**

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