

INVOICE



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

Property	KWYE-FM		
Invoice #	BB4009077	Order #	1241106
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 #			

Billing Address:

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

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	

Send Payment To:

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

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [KPAAKCATBL](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																													
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36	KWYE	W	02/28/24	12:24 PM	M-F	10a-3p	1:00	Measure E Advocacy	\$90.00	NM																																																																																																																																																																																																																																																																																																																																												
38	KWYE	Th	02/29/24	12:43 PM	M-F	10a-3p	1:00	Measure E Advocacy	\$90.00	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:



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

Invoice #	BB4009077	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 #			

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

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$1,710.00**

Invoice Balance as of 03/01/24 4:30:30 PM PT **\$0.00**