

# INVOICE



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

mega979.com

Billing Address:

**Gilliard Blanning & Associates**  
 Attention: Genet Slagle  
 5701 Lonetree Blvd  
 Suite 301  
 Rocklin, CA 95765

Send Payment To:

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

Property	KMGV-FM		
Invoice #	BB4012911	Order #	1253608
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	03/04/24 - 03/04/24
Advertiser	Radanovich/R/Assembly		
Product	George Radanovich for Assembly		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Regional-Fresno CA		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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: [KEUABHAP96](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
2	03/04/24	03/04/24	M-F	6:00 AM-10:00 AM	M-----	:30	1	\$25.00	NM																																										
<table border="0"> <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>03/04/24</td> <td>03/10/24</td> <td>M-----</td> <td>1</td> <td>\$25.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></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> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KMGV</td> <td>M</td> <td>03/04/24</td> <td>9:22 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>:30</td> <td>Radanovi ch</td> <td>Pos30 Spot 20F</td> <td>\$25.00 NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/04/24	03/10/24	M-----	1	\$25.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KMGV	M	03/04/24	9:22 AM	M-F	6:00 AM-10:00 AM	:30	Radanovi ch	Pos30 Spot 20F	\$25.00 NM
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**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$25.00</b>
<u>Agency Commission</u>	<b>\$3.75</b>
<u>Net Amount Due</u>	<b>\$21.25</b>
<u>Invoice Balance as of 04/11/24 10:46:40 AM PT</u>	<b>\$0.00</b>

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