

# 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**

Property	KMGV-FM		
Invoice #	BB4012910	Order #	1252812
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/29/24 - 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: [V4JAMPAMXW](#)

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

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

<u>Gross Total</u>	<b>\$200.00</b>
<u>Agency Commission</u>	<b>\$30.00</b>
<u>Net Amount Due</u>	<b>\$170.00</b>
<u>Invoice Balance as of 04/11/24 10:46:42 AM PT</u>	<b>\$0.00</b>

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