INVOICE



KJJY-FM 4143 109th St Urbandale, IA 50322 Main: (515) 331-9200 Billing:

Billing Address:

Target Enterprises, Inc Attention: Accounts Payable 15260 Ventura Blvd Suite 1240T Sherman Oaks, CA 91403

Send Payment To:

KJJY-FM Cumulus Media-Des Moines 3637 Momentum Place Chicago, IL 60689-5336 Billing Inquiries: cmls.ar@cumulus.com

Property	KJJY-FM							
Invoice #	BB3955898	Order #	1221816					
Invoice Date	01/07/24	Alt Order #	37049798					
Invoice Month	January 2024	Deal #						
Invoice Period	01/01/24 - 01/01/24	01/01/24 Flight Dates 12/25/23 -						
Advertiser	SFA Fund, Inc							
Product	SFA Fund Inc.							
Estimate #	4034							
	Account Executive Katz Los Angeles							
	Sales Office	Katz-7.5%						
	Sales Region National Katz 7.5%							
	Agency Code	RI14503						
	Advertiser Code							
	Billing Calendar	Broadcast Cash						
	Billing Type							
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1							
	Product 2							

Quick Pay Code: WD9AKMABP9

WO Payments Quick Pay Links	payments.wocentral.com/find
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2	-				Cracke /			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 01/01/24 01/07/24	M-F	6:00 AM-10:00 AM	M	1:00	1	\$70.00	NM	
Weeks: <u>Start Date</u> 01/01/24	End Date MTWTFSS 01/07/24 M	Spots/Week 1	<u>Rate</u> \$70.00					
Spots: # Ch Day Air	Date Air Time Descript	ion	Start/End Time	Length	n Ad-ID			Rate Type
1 KJJY M 01/0	01/24 8:22 AM M-F		6:00 AM-10:00 AI	M 1:00	END RIGHT	HERE_FINAL	1	\$70.00 NM
4 01/01/24 01/07/24	M-F	10:00 AM-3:00 PM	M	1:00	1	\$70.00	NM	
Weeks: Start Date 01/01/24	End Date MTWTFSS 01/07/24 M	Spots/Week 1	<u>Rate</u> \$70.00					
Spots: <u># Ch Day Air</u>	Date <u>Air Time</u> Description	ion	Start/End Time	Length	n Ad-ID			Rate Type
1 KJJY M 01/0			10:00 AM-3:00 PI	M 1:00	END RIGHT	HERE_FI NAL		\$70.00 NM
6 01/01/24 01/07/24	M-F	3:00 PM-7:00 PM	М	1:00	1	\$70.00	NM	
Weeks: Start Date 01/01/24	End Date MTWTFSS 01/07/24 M	Spots/Week 1	Rate \$70.00					
Spots: # Ch Day Air	Date Air Time Descript	ion	Start/End Time	Length	n Ad-ID			Rate Type
1 KJJY M 01/0	01/24 4:33 PM M-F		3:00 PM-7:00 PM	1:00) END RIGHT	HERE_FI NAL		\$70.00 NM
			Total Spots		3			

DUE NET 30: 2.0% Service Fee on Credit Cards

- Gross Total \$210.00
 Agency Commission \$31.50
 - Net Amount Due \$178.50
- Invoice Balance as of 02/22/24 4:42:56 PM CT \$0.00