

# INVOICE



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

Property	KJJY-FM		
Invoice #	BB3957268	Order #	1222351
Invoice Date	01/14/24	Alt Order #	37052033
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/08/24	Flight Dates	01/02/24 - 01/08/24
Advertiser	Trump/R/President		
Product	Donald J Trump for President 2024		
Estimate #	10948		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI12521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

Send Payment To:

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

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [QU3ADWAMUF](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
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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.

# INVOICE

Send Payment To:



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

Invoice #	BB3957268	Invoice Month	January 2024
Invoice Date	01/14/24	Invoice Period	01/01/24 - 01/08/24
Advertiser	Trump/R/President		
Product	Donald J Trump for President 2024		
Estimate #	10948		

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Total Spots                      **19**

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

<u>Gross Total</u>	<b>\$606.00</b>
<u>Agency Commission</u>	<b>\$90.90</b>
<u>Net Amount Due</u>	<b>\$515.10</b>
<u>Invoice Balance as of 02/22/24 1:47:48 PM CT</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.