

INVOICE



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

Property	KJJY-FM		
Invoice #	BB3955903	Order #	1220264
Invoice Date	01/07/24	Alt Order #	37043108
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/07/24	Flight Dates	01/01/24 - 01/07/24
Advertiser	Haley/R/President		
Product	Haley for President		
Estimate #	4017		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI145570		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Ventura Media Partners
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
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

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

Quick Pay Code: [A3TA6DANY9](#)

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 #	BB3955903	Invoice Month	January 2024
Invoice Date	01/07/24	Invoice Period	01/01/24 - 01/07/24
Advertiser	Haley/R/President		
Product	Haley for President		
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Total Spots 46

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,286.00
<u>Agency Commission</u>	\$192.90
<u>Net Amount Due</u>	\$1,093.10

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 #	BB3955903	Invoice Month	January 2024
Invoice Date	01/07/24	Invoice Period	01/01/24 - 01/07/24
Advertiser	Haley/R/President		
Product	Haley for President		
Estimate #	4017		

Invoice Balance as of 02/22/24 1:45:20 PM CT

\$0.00