

INVOICE



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

Property	KGGO-FM		
Invoice #	BB3959319	Order #	1210095
Invoice Date	01/21/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/19/24	Flight Dates	12/11/23 - 01/21/24
Advertiser	Nunn/R/Congress		
Product	Franking		
Estimate #	Dec & Jan		
Account Executive	Jack Taddeo		
Sales Office	Local-Des Moines IA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	CIA Do Not Pay		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Nunn/R/Congress
Attention: Beth Kaczmarek
1232 Longworth House Office Building
Washington, DC 20515

Send Payment To:

KGGO-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: [LKWAEMAU3M](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																										
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Total Spots 20

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total

\$500.00

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:

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



Invoice #	BB3959319	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/19/24
Advertiser	Nunn/R/Congress		
Product	Franking		
Estimate #	Dec & Jan		

Invoice Balance as of 02/22/24 4:06:33 PM CT

\$0.00