

INVOICE



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

Property	KGGO-FM		
Invoice #	BB3929739	Order #	1212322
Invoice Date	12/17/23	Alt Order #	36996101
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/11/23	Flight Dates	12/04/23 - 12/17/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4002		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14503		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

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: [6LLA6BAHV4](#)

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:

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



Invoice #	BB3929739	Invoice Month	December 2023
Invoice Date	12/17/23	Invoice Period	11/27/23 - 12/11/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4002		

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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:

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



Invoice #	BB3929739	Invoice Month	December 2023
Invoice Date	12/17/23	Invoice Period	11/27/23 - 12/11/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4002		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/10/23	12/16/23	-----S	5	\$65.00				
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3	KGGO	Su	12/10/23	5:51 PM	M-Su	6:00 AM-7:00 PM	1:00	WRONG POLICY_1	\$65.00	NM
5	KGGO	Su	12/10/23	6:40 PM	M-Su	6:00 AM-7:00 PM	1:00	WRONG POLICY_1	\$65.00	NM
<u>Total Spots</u>							48			

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,500.00
<u>Agency Commission</u>	\$525.00
<u>Net Amount Due</u>	\$2,975.00
<u>Invoice Balance as of 01/19/24 3:52:10 PM CT</u>	\$0.00

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