

INVOICE



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

Property	KGGO-FM		
Invoice #	BB3923320	Order #	1188354
Invoice Date	12/03/23	Alt Order #	36927304
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 11/27/23	Flight Dates	10/24/23 - 11/27/23
Advertiser	Fairness for Iowa		
Product	Issue		
Estimate #	14225		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

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: [LQFAEAATNW](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/23	11/27/23	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	4	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/23 11/27/23 MTWTF-- 4 \$80.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 17 KGGO M 11/27/23 8:55 AM M-F 6:00 AM-10:00 AM 1:00 FFI-03-23R_Wel der unsl ate \$80.00 NM									
2	10/24/23	11/27/23	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	4	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/23 11/27/23 MTWTF-- 4 \$80.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KGGO M 11/27/23 1:14 PM M-F 10:00 AM-3:00 PM 1:00 FFI-03-23R_Wel der unsl ate \$80.00 NM									
3	10/24/23	11/27/23	M-F	3p-7p	MTWTF--	1:00	4	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/23 11/27/23 MTWTF-- 4 \$80.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 KGGO M 11/27/23 3:23 PM M-F 3p-7p 1:00 FFI-03-23R_Wel der unsl ate \$80.00 NM									

Total Spots **3**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$240.00
<u>Agency Commission</u>	\$36.00
<u>Net Amount Due</u>	\$204.00
<u>Invoice Balance as of 01/19/24 3:52:07 PM CT</u>	\$204.00

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.