INVOICE



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

| VOICE | | | | | | | |
|----------------|-----------------------------------|--------------------|---------------------|--|--|--|--|
| Property | KJJY-FM | | | | | | |
| Invoice # | BB3955896 | Order # 1222344 | | | | | |
| Invoice Date | 01/07/24 | Alt Order # | 37051981 | | | | |
| Invoice Month | January 2024 | Deal # | | | | | |
| Invoice Period | 01/01/24 - 01/01/24 | Flight Dates | 12/26/23 - 01/01/24 | | | | |
| Advertiser | Trump/R/President | | | | | | |
| Product | Donald J Trump for President 2024 | | | | | | |
| Estimate # | 10947 | | | | | | |
| | 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 | | | | | | |

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: VVJAWNANM3

Spots/

| Line Start Date End Date Description | Start/End Time | MTWTFSS L | ength Week | Rate Type | |
|---|------------------|------------------------|--------------|---------------------|------------|
| 1 12/26/23 01/01/24 M-F | 6:00 AM-10:00 AM | 22122 | 1:00 9 | \$34.00 NM | |
| Weeks: Start Date 12/26/23 End Date 22122 - | Spots/Week 9 | <u>Rate</u> \$34.00 | | | |
| Spots: # Ch Day Air Date Air Time Descript | tion | Start/End Time | Length Ad-ID | | Rate Type |
| 9 KJJY M 01/01/24 7:29 AM M-F | | 6:00 AM-10:00 AM | 1:00 Trump | - Burning Down_60_R | \$34.00 NM |
| 8 KJJY M 01/01/24 9:24 AM M-F | | 6:00 AM-10:00 AM | 1:00 Trump | - Burning Down_60_R | \$34.00 NM |
| 2 12/26/23 01/01/24 M-F | 10:00 AM-3:00 PM | 11111 | 1:00 5 | \$30.00 NM | |
| Weeks: Start Date 12/26/23 End Date 01/01/24 MTWTFSS 11111- | Spots/Week 5 | Rate \$30.00 | | | |
| Spots: # Ch Day Air Date Air Time Description | | Start/End Time | Length Ad-ID | | Rate Type |
| 5 KJJY M 01/01/24 10:25 AM M-F | | 10:00 AM-3:00 PM | 1:00 Trump | - Burning Down_60_R | \$30.00 NM |
| 3 12/26/23 01/01/24 M-F | 3:00 PM-7:00 PM | 11111 | 1:00 5 | \$30.00 NM | |
| Weeks: Start Date 12/26/23 End Date 01/01/24 MTWTFSS 11111- | Spots/Week 5 | Rate \$30.00 | | | |
| Spots: # Ch Day Air Date Air Time Descript | <u>tion</u> | Start/End Time | Length Ad-ID | | Rate Type |
| 5 KJJY M 01/01/24 3:33 PM M-F | | 3:00 PM-7:00 PM | 1:00 Trump | - Burning Down_60_R | \$30.00 NM |
| | | Total Spots | 4 | | |

DUE NET 30: 2.0% Service Fee on Credit Cards

 Gross Total
 \$128.00

 Agency Commission
 \$19.20

 Net Amount Due
 \$108.80

 Invoice Balance as of 02/22/24 1:46:59 PM CT
 \$0.00