

# INVOICE



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

Property	KGGO-FM		
Invoice #	BB4055985	Order #	1276137
Invoice Date	04/28/24	Alt Order #	37228014
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/09/24 - 04/29/24
Advertiser	Fairness for Iowa		
Product	Issue		
Estimate #	14613		
Account Executive	Katz New York		
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](mailto:cmls.ar@cumulus.com)**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [NN6AQYAGWL](#)

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](mailto:cmls.ar@cumulus.com)**



Invoice #	BB4055985	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Fairness for Iowa		
Product	Issue		
Estimate #	14613		

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](mailto:cmls.ar@cumulus.com)**



Invoice #	BB4055985	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Fairness for Iowa		
Product	Issue		
Estimate #	14613		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/09/24	04/29/24	Sa-Su	6:00 AM-10:00 AM	-----1-	1:00	1	\$65.00	NM
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5	04/09/24	04/29/24	Sa-Su	10:00 AM-3:00 PM	-----2-	1:00	2	\$65.00	NM
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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](mailto:cmls.ar@cumulus.com)**



Invoice #	BB4055985	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Fairness for Iowa		
Product	Issue		
Estimate #	14613		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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**Total Spots 63**

## DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	<b>\$4,425.00</b>
<u>Agency Commission</u>	<b>\$663.75</b>
<u>Net Amount Due</u>	<b>\$3,761.25</b>
<u>Invoice Balance as of 05/08/24 10:11:58 AM ET</u>	<b>\$3,761.25</b>

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