

INVOICE



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

Property	KGGO-FM		
Invoice #	BB4068196	Order #	1284148
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/25/24 - 05/08/24
Advertiser	Ifast		
Product	Ifast April/May		
Estimate #			
Account Executive	Jeremy Riesenber		
Sales Office	Local-Des Moines IA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Ifast
Attention: Corey Halfhill
11338 Aurora Avenue
Urbandale, IA 50322

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: [LDEARMAN6D](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																														
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| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|------------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 04/22/24 | 04/28/24 | -----S- | 5 | \$16.75 | | | | | | | 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> | | 3 | KGGO | Sa | 04/27/24 | 6:11 AM | Sa-Su | 6a-7p | :30 | IFAST April/May- | Issue 30 | \$16.75 NM | | 11 | KGGO | Sa | 04/27/24 | 6:36 AM | Sa-Su | 6a-7p | :30 | IFAST April/May- | Issue 30 | \$16.75 NM | | 4 | KGGO | Sa | 04/27/24 | 7:44 AM | Sa-Su | 6a-7p | :30 | IFAST April/May- | Issue 30 | \$16.75 NM | | | | | | | | | | |

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 #	BB4068196	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	Ifast		
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<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>-----S</td> <td>5</td> <td>\$13.25</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>KGGO</td> <td>Su</td> <td>04/28/24</td> <td>8:31 AM</td> <td>Sa-Su</td> <td>6a-7p</td> <td>:30</td> <td>IFAST April/May-</td> <td>Issue 30</td> <td>\$13.25 NM</td> </tr> <tr> <td>5</td> <td>KGGO</td> <td>Su</td> <td>04/28/24</td> <td>11:17 AM</td> <td>Sa-Su</td> <td>6a-7p</td> <td>:30</td> <td>IFAST April/May-</td> <td>Issue 30</td> <td>\$13.25 NM</td> </tr> <tr> <td>12</td> <td>KGGO</td> <td>Su</td> <td>04/28/24</td> <td>3:25 PM</td> <td>Sa-Su</td> <td>6a-7p</td> <td>:30</td> <td>IFAST April/May-</td> <td>Issue 30</td> <td>\$13.25 NM</td> </tr> <tr> <td>3</td> <td>KGGO</td> <td>Su</td> <td>04/28/24</td> <td>3:49 PM</td> <td>Sa-Su</td> <td>6a-7p</td> <td>:30</td> <td>IFAST April/May-</td> <td>Issue 30</td> <td>\$13.25 NM</td> </tr> <tr> <td>4</td> <td>KGGO</td> <td>Su</td> <td>04/28/24</td> <td>6:15 PM</td> <td>Sa-Su</td> <td>6a-7p</td> <td>:30</td> <td>IFAST April/May-</td> <td>Issue 30</td> <td>\$13.25 NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/22/24	04/28/24	-----S	5	\$13.25	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	KGGO	Su	04/28/24	8:31 AM	Sa-Su	6a-7p	:30	IFAST April/May-	Issue 30	\$13.25 NM	5	KGGO	Su	04/28/24	11:17 AM	Sa-Su	6a-7p	:30	IFAST April/May-	Issue 30	\$13.25 NM	12	KGGO	Su	04/28/24	3:25 PM	Sa-Su	6a-7p	:30	IFAST April/May-	Issue 30	\$13.25 NM	3	KGGO	Su	04/28/24	3:49 PM	Sa-Su	6a-7p	:30	IFAST April/May-	Issue 30	\$13.25 NM	4	KGGO	Su	04/28/24	6:15 PM	Sa-Su	6a-7p	:30	IFAST April/May-	Issue 30	\$13.25 NM
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Total Spots							26																																																																																

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Net Total</u>	\$518.00
<u>Invoice Balance as of 05/08/24 10:14:25 AM ET</u>	\$0.00

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