INVOICE

KKGL-FM 1419 W. Bannock Boise, ID 83702 Main: (208) 429-5602 Billina:

Billing Address:

Neighborhood Research & Media **Attention: Accounts Payable PO Box 297** Rodanthe, NC 27968

Send Payment To:

KKGL-FM Cumulus Media- Boise 3633 Momentum Place Chicago, IL 60689-5336

Property	KKGL-FM					
Invoice #	BB3292960	Order #	915623			
Invoice Date	05/22/22	Alt Order #				
Invoice Month	May 2022	Deal #				
Invoice Period	04/25/22 - 05/17/22	Flight Dates	05/14/22 - 05/17/22			
Advertiser	Idaho Freedom Actio	ho Freedom Action				
Product	P.O. 8383					
Estimate #	P.O. 8383					
	Account Executive	Scott Holloway				
	Sales Office	Local-Boise ID				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Page 1 of 2

				Spots/		_	
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/14/22 05/15/22 Sa-Su	10a-3p	33	1:00	6	\$50.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
5111111111111111111111111111111111111	Spots/week 6	\$50.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Type
3 KKGL Sa 05/14/22 2:19 PM Sa-Su		10a-3p	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$50.00 NM
2 KKGL Sa 05/14/22 2:46 PM Sa-Su		10a-3p	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$50.00 NM
1 KKGL Sa 05/14/22 4:13 PM Sa-Su		10a-3p	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$50.00 NM
5 KKGL Su 05/15/22 11:39 AM Sa-Su		10a-3p	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$50.00 NM
4 KKGL Su 05/15/22 1:17 PM Sa-Su		10a-3p	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$50.00 NM
6 KKGL Su 05/15/22 2:47 PM Sa-Su		10a-3p	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$50.00 NM
2 05/16/22 05/16/22 M-F	6a-10a	2	1:00	2	\$70.00	NM	
Weeks: Start Date 05/16/22 End Date 05/22/22 MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$70.00					
Spots: <u># Ch Day Air Date Air Time Description</u>	ion	Start/End Time	Length	Ad-ID			Rate Type
2 KKGL M 05/16/22 8:14 AM M-F		6a-10a	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$70.00 NM
1 KKGL M 05/16/22 8:43 AM M-F		6a-10a	1:00	IFA SCOTT	SYME 84 F	PERCENT	\$70.00 NM
3 05/17/22 05/17/22 M-F Makegood for spot that ran out of daypart on Saturd	6:00 AM-9:00 AM ay	-1	1:00	1	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
05/16/22 05/22/22 - 1	1 ion	\$0.00 Stort/End Time	Longth				Boto Turco
Spots: <u># Ch Day Air Date Air Time Descripti</u> 1 KKGL Tu 05/17/22 8:00 AM M-F		Start/End Time 6:00 AM-9:00 AN	Length	IFA SCOTT	SVMF 84 F	PERCENT	<u>Rate</u> <u>Type</u> \$0.00 NM
1 KKGL 10 03/17/22 0.00 AMIM-F		0.00 Alvi-9.00 Alv	1 1.00	TIA SCOTT	51WE 04 P	ERCENT	φ0.00 NIVI
		Total Spots	ç	9			

DUE NET 30: 1.5% Service Fee on Credit Cards

\$440.00	Gross Total
\$66.00	Agency Commission
\$374.00	Net Amount Due

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

INVOICE





KKGL-FM Cumulus Media- Boise 3633 Momentum Place Chicago, IL 60689-5336

Invoice #	BB3292960	Invoice Month	May 2022
Invoice Date	05/22/22	Invoice Period	04/25/22 - 05/17/22
Advertiser	Idaho Freedom Action		
Product	P.O. 8383		
Estimate #	P.O. 8383		

Invoice Balance as of 07/22/22 2:57:45 PM MT

\$0.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.