

# INVOICE



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

Property	KKGL-FM		
Invoice #	BB3496752	Order #	994745
Invoice Date	11/13/22	Alt Order #	36212215
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	Flight Dates	10/17/22 - 11/13/22
Advertiser	Crapo/R/US Senate		
Product	General		
Estimate #	243		

Billing Address:

**Sandler & Innocenzi**  
**Attention: Accounts Payable**  
**11 Palmetto Bay Road**  
**#1027**  
**Hilton Head Island, SC 29928**

Send Payment To:

**KKGL-FM**  
**Cumulus Media- Boise**  
**3633 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Account Executive	Katz Philadelphia
Sales Office	Katz-7.5%
Sales Region	National Katz 7.5%
Agency Code	
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [VA8AGLA8DH](#)

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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.

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**KKGL-FM**  
**Cumulus Media- Boise**  
**3633 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB3496752	Invoice Month	November 2022
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Advertiser	Crapo/R/US Senate		
Product	General		
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**Total Spots 35**

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

Gross Total

**\$954.00**

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:



**KKGL-FM**  
**Cumulus Media- Boise**  
**3633 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB3496752	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Crapo/R/US Senate		
Product	General		
Estimate #	243		

Agency Commission **\$143.10**

Net Amount Due **\$810.90**

Invoice Balance as of 10/19/23 2:43:53 PM MT **\$0.00**