

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3929742	Order #	1206137
Invoice Date	12/17/23	Alt Order #	36980799
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/14/23	Flight Dates	12/11/23 - 12/24/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4003		
Account Executive	Katz Los Angeles		
Sales Office	Katz-3.75%		
Sales Region	National-Katz-3.75%		
Agency Code	RI14503		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Target Enterprises, Inc
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240T
Sherman Oaks, CA 91403

Send Payment To:

KHKI-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: [XJBAVGAM7V](#)

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:

KHKI-FM
Cumulus Media-Des Moines
3637 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3929742	Invoice Month	December 2023
Invoice Date	12/17/23	Invoice Period	11/27/23 - 12/14/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4003		

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8	KHKI	Th	12/14/23	6:39 PM	M-F	3:00 PM-7:00 PM	1:00	WRONG POLICY_1	\$90.00	NM

Total Spots **30**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,700.00
<u>Agency Commission</u>	\$405.00
<u>Net Amount Due</u>	\$2,295.00
<u>Invoice Balance as of 01/19/24 3:53:10 PM CT</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.