

# INVOICE



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

Property	KHKI-FM		
Invoice #	BB3950919	Order #	1222722
Invoice Date	12/31/23	Alt Order #	37057830
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/27/23	Flight Dates	12/22/23 - 12/27/23
Advertiser	Fight Right Inc		
Product	Fight Right		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

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](https://payments.wocentral.com/find)

Quick Pay Code: **3P9AL3AQP**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/22/23	12/27/23	M-F	6:00 AM-10:00 AM	--W-F--	1:00	1	\$90.00	NM
Weeks: <u>Start Date</u> 12/22/23 <u>End Date</u> 12/28/23 <u>MTWTFSS</u> --W-F-- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
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>									
2 KHKI W 12/27/23 6:55 AM M-F 6:00 AM-10:00 AM 1:00 FR_Her Own Words_radi o mi \$90.00 NM									
2	12/22/23	12/27/23	M-F	10:00 AM-3:00 PM	-TW-F--	1:00	1	\$90.00	NM
Weeks: <u>Start Date</u> 12/22/23 <u>End Date</u> 12/28/23 <u>MTWTFSS</u> -TW-F-- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
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>									
2 KHKI Tu 12/26/23 10:17 AM M-F 10:00 AM-3:00 PM 1:00 FR_Her Own Words_radi o mi \$90.00 NM									
3	12/22/23	12/27/23	M-F	3:00 PM-7:00 PM	-TW-F--	1:00	1	\$90.00	NM
Weeks: <u>Start Date</u> 12/22/23 <u>End Date</u> 12/28/23 <u>MTWTFSS</u> -TW-F-- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
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>									
2 KHKI Tu 12/26/23 5:19 PM M-F 3:00 PM-7:00 PM 1:00 FR_Her Own Words_radi o mi \$90.00 NM									
4	12/25/23	12/27/23	M-F	6:00 AM-10:00 AM	MTW----	1:00	1	\$90.00	NM
Weeks: <u>Start Date</u> 12/25/23 <u>End Date</u> 12/31/23 <u>MTWTFSS</u> MTW---- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
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>									
1 KHKI M 12/25/23 9:34 AM M-F 6:00 AM-10:00 AM 1:00 FR_Her Own Words_radi o mi \$90.00 NM									
5	12/25/23	12/27/23	M-F	10:00 AM-3:00 PM	MTW----	1:00	1	\$90.00	NM
Weeks: <u>Start Date</u> 12/25/23 <u>End Date</u> 12/31/23 <u>MTWTFSS</u> MTW---- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
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>									
1 KHKI M 12/25/23 1:49 PM M-F 10:00 AM-3:00 PM 1:00 FR_Her Own Words_radi o mi \$90.00 NM									
6	12/25/23	12/27/23	M-F	3:00 PM-7:00 PM	MTW----	1:00	1	\$90.00	NM

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

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Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/27/23
Advertiser	Fight Right Inc		
Product	Fight Right		
Estimate #	na		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	12/25/23	12/27/23	M-F	3:00 PM-7:00 PM	MTW----	1:00	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/25/23	12/31/23	MTW----	1	\$90.00				
<u>Spots: #</u>	<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>
1	KHKI	Tu	12/26/23	3:44 PM	M-F	3:00 PM-7:00 PM	1:00	FR_Her Own Words_radio mi	\$90.00	NM
<u>Total Spots</u>							<b>6</b>			

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

<u>Gross Total</u>	<b>\$540.00</b>
<u>Agency Commission</u>	<b>\$81.00</b>
<u>Net Amount Due</u>	<b>\$459.00</b>
<u>Invoice Balance as of 01/19/24 3:53:12 PM CT</u>	<b>\$459.00</b>