

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3905334	Order #	1201059
Invoice Date	11/26/23	Alt Order #	36961038
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/20/23 - 12/03/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	3957		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
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: [KNWAALA8JJ](#)

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.

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Send Payment To:

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

Invoice #	BB3905334	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	3957		

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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>11/26/23</td> <td>12/02/23</td> <td>-----S</td> <td>2</td> <td>\$70.00</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>1</td> <td>KHKI</td> <td>Su</td> <td>11/26/23</td> <td>10:39 AM</td> <td>Sa-Su</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>HOW WRONG_RADIO_FINAL</td> <td>\$70.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KHKI</td> <td>Su</td> <td>11/26/23</td> <td>1:40 PM</td> <td>Sa-Su</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>DEPORT RADIO_FINAL2</td> <td>\$70.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/26/23	12/02/23	-----S	2	\$70.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KHKI	Su	11/26/23	10:39 AM	Sa-Su	6:00 AM-7:00 PM	1:00	HOW WRONG_RADIO_FINAL	\$70.00	NM	2	KHKI	Su	11/26/23	1:40 PM	Sa-Su	6:00 AM-7:00 PM	1:00	DEPORT RADIO_FINAL2	\$70.00	NM
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Total Spots							22																																															

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,940.00
<u>Agency Commission</u>	\$291.00
<u>Net Amount Due</u>	\$1,649.00
<u>Invoice Balance as of 12/06/23 4:47:23 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.