

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3820569	Order #	1127176
Invoice Date	09/10/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/06/23	Flight Dates	06/26/23 - 09/06/23
Advertiser	National Association of Broadcasters		
Product	Keeping AM Radio in Automobiles		
Estimate #			

Billing Address:

National Association of Broadcasters
 Attention: Accounts Payable
 1 M Street SE
 Washington, DC 20003

Send Payment To:

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

Account Executive	Corporate House
Sales Office	Internal National
Sales Region	Internal National
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Print
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [3M7ALGA68G](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/26/23	09/06/23	M-Su	5a-12a	5555555	:30	35	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/28/23	09/03/23	5555555	35	\$0.00				
<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>
340	KHKI	F	09/01/23	5:44 AM	M-Su	5a-12a	:30	AM Radi o - Everywhere You	\$0.00	NM
345	KHKI	Sa	09/02/23	5:19 AM	M-Su	5a-12a	:30	AM Radi o - Everywhere You	\$0.00	NM
347	KHKI	Su	09/03/23	5:42 AM	M-Su	5a-12a	:30	AM Radi o - Everywhere You	\$0.00	NM
<u>Total Spots</u>							3			

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 10/03/23 12:15:24 PM CT **\$0.00**