

# INVOICE



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

Property	KHKI-FM		
Invoice #	BB3929740	Order #	1206140
Invoice Date	12/17/23	Alt Order #	36980795
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/11/23	Flight Dates	12/04/23 - 12/17/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4002		
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](https://payments.wocentral.com/find)

Quick Pay Code: [37LAJEALGW](#)

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



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

Invoice #	BB3929740	Invoice Month	December 2023
Invoice Date	12/17/23	Invoice Period	11/27/23 - 12/11/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4002		

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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 #	BB3929740	Invoice Month	December 2023
Invoice Date	12/17/23	Invoice Period	11/27/23 - 12/11/23
Advertiser	Stand for America Fund, Inc		
Product	Stand for America		
Estimate #	4002		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/10/23	12/16/23	-----S	5	\$70.00				
<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>
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4	KHKI	Su	12/10/23	1:44 PM	Sa-Su	6:00 AM-7:00 PM	1:00	WRONG POLICY_1	\$70.00	NM
2	KHKI	Su	12/10/23	4:58 PM	Sa-Su	6:00 AM-7:00 PM	1:00	WRONG POLICY_1	\$70.00	NM
5	KHKI	Su	12/10/23	5:59 PM	Sa-Su	6:00 AM-7:00 PM	1:00	WRONG POLICY_1	\$70.00	NM
1	KHKI	Su	12/10/23	6:47 PM	Sa-Su	6:00 AM-7:00 PM	1:00	WRONG POLICY_1	\$70.00	NM
<u>Total Spots</u>							<b>48</b>			

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

<u>Gross Total</u>	<b>\$4,220.00</b>
<u>Agency Commission</u>	<b>\$633.00</b>
<u>Net Amount Due</u>	<b>\$3,587.00</b>
<u>Invoice Balance as of 01/19/24 3:53:09 PM CT</u>	<b>\$0.00</b>

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