

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3955899	Order #	1221812
Invoice Date	01/07/24	Alt Order #	37049797
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/01/24	Flight Dates	12/25/23 - 01/07/24
Advertiser	SFA Fund, Inc		
Product	SFA Fund Inc.		
Estimate #	4034		
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: [GHEA7FAQ7E](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	01/01/24	01/07/24	M-F	6:00 AM-10:00 AM	M-----	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> 01/01/24 01/07/24 M----- 1 \$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 01/01/24 8:06 AM M-F 6:00 AM-10:00 AM 1:00 END RIGHT HERE_FINAL \$90.00 NM									
4	01/01/24	01/07/24	M-F	10:00 AM-3:00 PM	M-----	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> 01/01/24 01/07/24 M----- 1 \$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 01/01/24 1:39 PM M-F 10:00 AM-3:00 PM 1:00 END RIGHT HERE_FINAL \$90.00 NM									
6	01/01/24	01/07/24	M-F	3:00 PM-7:00 PM	M-----	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> 01/01/24 01/07/24 M----- 1 \$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 01/01/24 6:19 PM M-F 3:00 PM-7:00 PM 1:00 END RIGHT HERE_FINAL \$90.00 NM									

Total Spots **3**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$270.00
<u>Agency Commission</u>	\$40.50
<u>Net Amount Due</u>	\$229.50
<u>Invoice Balance as of 02/22/24 4:31:38 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.