

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3923337	Order #	1201059
Invoice Date	12/03/23	Alt Order #	36961038
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 11/27/23	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: [YNKAUVAQYE](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/27/23	12/03/23	M-F	6:00 AM-10:00 AM	M-----	1:00	2	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 M----- 2 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KHKI M 11/27/23 6:13 AM M-F 6:00 AM-10:00 AM 1:00 HOW WRONG_RADIO_FINAL \$90.00 NM 1 KHKI M 11/27/23 8:11 AM M-F 6:00 AM-10:00 AM 1:00 DEPORT_RADIO_FINAL2 \$90.00 NM									
4	11/27/23	12/03/23	M-F	10:00 AM-3:00 PM	M-----	1:00	2	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 M----- 2 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KHKI M 11/27/23 11:19 AM M-F 10:00 AM-3:00 PM 1:00 HOW WRONG_RADIO_FINAL \$90.00 NM 1 KHKI M 11/27/23 12:19 PM M-F 10:00 AM-3:00 PM 1:00 DEPORT_RADIO_FINAL2 \$90.00 NM									
6	11/27/23	12/03/23	M-F	3:00 PM-7:00 PM	M-----	1:00	2	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 M----- 2 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KHKI M 11/27/23 5:18 PM M-F 3:00 PM-7:00 PM 1:00 HOW WRONG_RADIO_FINAL \$90.00 NM 1 KHKI M 11/27/23 6:18 PM M-F 3:00 PM-7:00 PM 1:00 DEPORT_RADIO_FINAL2 \$90.00 NM									

Total Spots **6**

DUE NET 30: 2.0% Service Fee on Credit Cards

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