

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3861070	Order #	1150743
Invoice Date	10/15/23	Alt Order #	36785686
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/10/23	Flight Dates	08/09/23 - 10/10/23
Advertiser	Americans for Prosperity-Agency		
Product	AFP Action - President		
Estimate #	4397		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

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: [AXDAFBAYCE](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																	
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Total Spots **20**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00
<u>Invoice Balance as of 11/02/23 10:23:06 AM CT</u>	\$1,530.00

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.