

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3950963	Order #	1219807
Invoice Date	12/31/23	Alt Order #	37038289
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	12/18/23 - 12/31/23
Advertiser	SFA Fund, Inc		
Product	SFA Fund Inc.		
Estimate #	4023		
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	SFA		
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: [CQWADKAWUH](#)

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



Send Payment To:

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

Invoice #	BB3950963	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
Advertiser	SFA Fund, Inc		
Product	SFA Fund Inc.		
Estimate #	4023		

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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHKI M 12/25/23 12:44 PM M-F 10:00 AM-3:00 PM 1:00 END RIGHT HERE_FINAL \$90.00 NM									
5	12/19/23	12/25/23	M-F	3:00 PM-7:00 PM	-TWTF--	1:00	7	\$90.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KHKI M 12/25/23 3:42 PM M-F 3:00 PM-7:00 PM 1:00 END RIGHT HERE_FINAL \$90.00 NM									

Total Spots 24

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,160.00
<u>Agency Commission</u>	\$324.00
<u>Net Amount Due</u>	\$1,836.00
<u>Invoice Balance as of 01/19/24 3:53:15 PM CT</u>	\$0.00

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