

# INVOICE



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

Property	KHKI-FM		
Invoice #	BB3726285	Order #	1115017
Invoice Date	06/18/23	Alt Order #	36648740
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/13/23	Flight Dates	05/31/23 - 06/13/23
Advertiser	Miller-Meeks/R/Congress		
Product	FRANKING		
Estimate #	15857		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Red Eagle Media Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

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: [QP4A3AAKRX](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																															
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<td>Th</td> <td>06/01/23</td> <td>12:46 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>MMAR053023</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>KHKI</td> <td>Th</td> <td>06/01/23</td> <td>2:19 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>MMAR053023</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KHKI</td> <td>F</td> <td>06/02/23</td> <td>6:26 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>MMAR053023</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KHKI</td> <td>F</td> <td>06/02/23</td> <td>10:17 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>MMAR053023</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>KHKI</td> <td>F</td> <td>06/02/23</td> <td>11:15 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>MMAR053023</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> 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PM	1:00	MMAR053023	\$60.00	NM	9	KHKI	M	06/05/23	8:15 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	11	KHKI	Tu	06/06/23	8:28 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	10	KHKI	Tu	06/06/23	9:17 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	13	KHKI	W	06/07/23	9:41 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	12	KHKI	W	06/07/23	12:20 PM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	15	KHKI	Th	06/08/23	10:39 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	14	KHKI	Th	06/08/23	6:40 PM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	17	KHKI	F	06/09/23	9:16 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	16	KHKI	F	06/09/23	10:41 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/12/23	06/18/23	23-----	5	\$60.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End 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20	KHKI	Tu	06/13/23	7:28 AM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM																																																																																																																																																																																																																																																																																																																																														
22	KHKI	Tu	06/13/23	5:15 PM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM																																																																																																																																																																																																																																																																																																																																														
21	KHKI	Tu	06/13/23	6:19 PM	M-F	6:00 AM-7:00 PM	1:00	MMAR053023	\$60.00	NM																																																																																																																																																																																																																																																																																																																																														

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 #	BB3726285	Invoice Month	June 2023
Invoice Date	06/18/23	Invoice Period	05/29/23 - 06/13/23
Advertiser	Miller-Meeks/R/Congress		
Product	FRANKING		
Estimate #	15857		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/31/23	06/13/23	M-F	6:00 AM-7:00 PM	--232--	1:00	7	\$60.00	

Total Spots                      **22**

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

<u>Gross Total</u>	<b>\$1,320.00</b>
<u>Agency Commission</u>	<b>\$198.00</b>
<u>Net Amount Due</u>	<b>\$1,122.00</b>
<u>Invoice Balance as of 07/05/23 11:05:42 AM CT</u>	<b>\$0.00</b>

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