

INVOICE



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

Property	KHKI-FM		
Invoice #	BB3959343	Order #	1227958
Invoice Date	01/21/24	Alt Order #	37067978
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/15/24	Flight Dates	01/05/24 - 01/15/24
Advertiser	Fight Right Inc		
Product	FIGHT RIGHT		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
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: [V8FA3EAewa](#)

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.

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Send Payment To:

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

Invoice #	BB3959343	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/15/24
Advertiser	Fight Right Inc		
Product	FIGHT RIGHT		
Estimate #	na		

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INVOICE



Send Payment To:

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

Invoice #	BB3959343	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/15/24
Advertiser	Fight Right Inc		
Product	FIGHT RIGHT		
Estimate #	na		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																										
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12	01/15/24	01/15/24	M-F	3:00 PM-7:00 PM	M-----	1:00	1	\$90.00	NM																																										
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<u>Total Spots</u>							26																																												

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,180.00
<u>Agency Commission</u>	\$327.00
<u>Net Amount Due</u>	\$1,853.00
<u>Invoice Balance as of 02/22/24 4:29:11 PM CT</u>	\$1,853.00

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