

**INVOICE**

**KLUR-FM**  
**4302 Callfield Rd.**  
**Wichita Falls, TX 76308**  
**Main: (940) 691-2311**  
**Billing:**

Billing Address:

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

Send Payment To:

**KLUR-FM**  
**Cumulus Media- Wichita Falls**  
**3626 Momentum Place**  
**Chicago, IL 60689-5336**

Property	KLUR-FM		
Invoice #	BB2738475	Order #	638317
Invoice Date	12/27/20	Alt Order #	34621912
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/18/20	Flight Dates	12/17/20 - 12/18/20
Advertiser	Luther/R/Senate		
Product	Luther for TX SD 30		
Estimate #	13723		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code	RI13287	
	Advertiser Code	SLSS	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	TX30	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/17/20	12/18/20	M-F	6:00 AM-7:00 PM	---66--	1:00	12	\$16.00	NM	
<div>Weeks:    <u>Start Date</u>    <u>End Date</u>    <u>MTWTFSS</u>    <u>Spots/Week</u>    <u>Rate</u>           12/14/20    12/20/20    ---66--            12    \$16.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KLUR	Th	12/17/20	8:52 AM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
3	KLUR	Th	12/17/20	1:58 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
1	KLUR	Th	12/17/20	2:24 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
6	KLUR	Th	12/17/20	2:43 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
4	KLUR	Th	12/17/20	4:23 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
2	KLUR	Th	12/17/20	6:36 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
12	KLUR	F	12/18/20	10:02 AM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
8	KLUR	F	12/18/20	10:45 AM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
9	KLUR	F	12/18/20	12:50 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
7	KLUR	F	12/18/20	1:35 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
11	KLUR	F	12/18/20	4:42 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM
10	KLUR	F	12/18/20	6:26 PM	M-F	6:00 AM-7:00 PM	1:00	Luther Radio Ad_Drones-2	\$16.00	NM

Total Spots 12

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$192.00</b>
<u>Agency Commission</u>	<b>\$28.80</b>
<u>Net Amount Due</u>	<b>\$163.20</b>
<u>Invoice Balance as of 12/28/20 6:04:16 PM GMT</u>	<b>\$0.00</b>

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.