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

INVOICE

VOICE				
Property	KLUR-FM			
Invoice #	BB2731687	Order #	628216	
Invoice Date	12/06/20	Alt Order #	34568096	
Invoice Month	December 2020	Deal #		
Invoice Period	11/30/20 - 12/03/20	Flight Dates	11/27/20 - 12/03/20	
Advertiser	Luther/R/Senate			
Product	TX SD 30			
Estimate #	SL / DAL / 13697			
	Account Executive	Katz Philadelphia		
	Sales Office	Katz-7.5%		
	Sales Region	National Katz	Katz 7.5%	
	Agency Code	RI13287		
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Line Start [Date E	nd Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 11/27/	/20 1	2/03/20	M-F		6a-7p	66666	1:00	30	\$16.00	NM		
Weeks			End Date 12/06/20	MTWTFSS 6666	Spots/Week 24	Rate \$16.00						
Spots: #	<u>Ch</u>	Day Air D	Date Ai	ir Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
9	KLUR	M 11/3	0/20 9	:23 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
8	KLUR	M 11/3	0/20 11	:27 AM M-F		6a-7p		<u> </u>	Different-Ra		\$16.00	NM
11	KLUR	M 11/3	0/20 3	:53 PM M-F		6a-7p			Different-Ra		\$16.00	NM
10	KLUR	M 11/3	0/20 4	:19 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
12	KLUR	M 11/3	0/20 5	:34 PM M-F		6a-7p		<u> </u>	Different-Ra		\$16.00	NM
7	KLUR	M 11/3	0/20 6	:44 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
18	KLUR	Tu 12/0	1/20 7	:12 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
17	KLUR	Tu 12/0	1/20 8	:16 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
15	KLUR	Tu 12/0	1/20 8	:45 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
14	KLUR	Tu 12/0	1/20 9	:50 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
16	KLUR	Tu 12/0	1/20 10	:39 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
13	KLUR	Tu 12/0	1/20 12	::39 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
22	KLUR	W 12/0	2/20 6	:58 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
19	KLUR	W 12/0	2/20 9	:38 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
24	KLUR	W 12/0	2/20 1	:38 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
21	KLUR	W 12/0	2/20 3	:40 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
23	KLUR	W 12/0	2/20 4	:35 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
20	KLUR	W 12/0	2/20 5	:21 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
29	KLUR	Th 12/0	3/20 6	:47 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
30	KLUR	Th 12/0	3/20 8	:40 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	dio 60	\$16.00	NM
26	KLUR	Th 12/0	3/20 11	:55 AM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
28	KLUR	Th 12/0	3/20 12	::53 PM M-F		6а-7р	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
27	KLUR	Th 12/0	3/20 3	:25 PM M-F		6a-7p	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM
25	KLUR	Th 12/0	3/20 6	:14 PM M-F		6а-7р	1:0	0 Luther-I	Different-Ra	di o 60	\$16.00	NM

Total Spots

24

INVOICE



lavaiaa #	DD0704007	Incoming Manufly	Danasahas 0000
Invoice #	BB2731687	invoice ivionth	December 2020
Invoice Date	12/06/20	Invoice Period	11/30/20 - 12/03/20
Advertiser	Luther/R/Senate		
Product	TX SD 30		
Estimate #	SL / DAL / 13697		

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$384.00

Agency Commission \$57.60

Net Amount Due \$326.40

Invoice Balance as of 12/07/20 6:15:03 PM GMT \$326.40