



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

INVOICE

Property	KLUR-FM		
Invoice #	BB2711049	Order #	628216
Invoice Date	11/29/20	Alt Order #	34568096
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/29/20	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 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/27/20	12/03/20	M-F	6a-7p	66666--	1:00	30	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/23/20 11/29/20 ----6-- 6 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KLUR	F	11/27/20	6:14 AM	M-F	6a-7p	1:00	Luther-Different-Radio 60	\$16.00 NM
2	KLUR	F	11/27/20	1:19 PM	M-F	6a-7p	1:00	Luther-Different-Radio 60	\$16.00 NM
5	KLUR	F	11/27/20	1:45 PM	M-F	6a-7p	1:00	Luther-Different-Radio 60	\$16.00 NM
1	KLUR	F	11/27/20	2:28 PM	M-F	6a-7p	1:00	Luther-Different-Radio 60	\$16.00 NM
3	KLUR	F	11/27/20	4:37 PM	M-F	6a-7p	1:00	Luther-Different-Radio 60	\$16.00 NM
6	KLUR	F	11/27/20	6:31 PM	M-F	6a-7p	1:00	Luther-Different-Radio 60	\$16.00 NM
2	11/28/20	11/28/20	Sa-Su	10a-3p	-----5-	1:00	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/23/20 11/29/20 -----5- 5 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLUR	Sa	11/28/20	10:03 AM	Sa-Su	10a-3p	1:00	Luther-Different-Radio 60	\$10.00 NM
2	KLUR	Sa	11/28/20	10:28 AM	Sa-Su	10a-3p	1:00	Luther-Different-Radio 60	\$10.00 NM
5	KLUR	Sa	11/28/20	12:28 PM	Sa-Su	10a-3p	1:00	Luther-Different-Radio 60	\$10.00 NM
3	KLUR	Sa	11/28/20	2:41 PM	Sa-Su	10a-3p	1:00	Luther-Different-Radio 60	\$10.00 NM
4	KLUR	Sa	11/28/20	2:53 PM	Sa-Su	10a-3p	1:00	Luther-Different-Radio 60	\$10.00 NM

Total Spots 11

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$146.00
<u>Agency Commission</u>	\$21.90
<u>Net Amount Due</u>	\$124.10
<u>Invoice Balance as of 11/30/20 10:39:11 PM GMT</u>	\$124.10

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.