

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 #	BB2630250	Order #	582453
Invoice Date	09/27/20	Alt Order #	34336329
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/22/20	Flight Dates	09/16/20 - 09/22/20
Advertiser	Luther/R/Senate		
Product	TX SD 30		
Estimate #	12934		
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	09/16/20	09/22/20	M-F	6:00 AM-7:00 PM	-- 666--	1:00	18	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/20 09/20/20 -- 666-- 18 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KLUR	W	09/16/20	7:33 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
2	KLUR	W	09/16/20	11:52 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
6	KLUR	W	09/16/20	12:24 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
1	KLUR	W	09/16/20	2:24 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
5	KLUR	W	09/16/20	2:55 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
3	KLUR	W	09/16/20	4:22 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
12	KLUR	Th	09/17/20	6:15 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
10	KLUR	Th	09/17/20	9:30 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
8	KLUR	Th	09/17/20	11:11 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
7	KLUR	Th	09/17/20	1:33 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
11	KLUR	Th	09/17/20	4:25 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
9	KLUR	Th	09/17/20	5:20 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
15	KLUR	F	09/18/20	9:03 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
18	KLUR	F	09/18/20	12:51 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
13	KLUR	F	09/18/20	1:52 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
16	KLUR	F	09/18/20	3:55 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
14	KLUR	F	09/18/20	5:10 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
17	KLUR	F	09/18/20	6:30 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 66----- 12 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
22	KLUR	M	09/21/20	6:58 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
20	KLUR	M	09/21/20	9:54 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
23	KLUR	M	09/21/20	10:47 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
24	KLUR	M	09/21/20	11:34 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
19	KLUR	M	09/21/20	1:23 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
21	KLUR	M	09/21/20	6:49 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
30	KLUR	Tu	09/22/20	8:36 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments that is not greater than our cost of acceptance. We do not apply an administrative fee to cash payments, including Cash in Advance payments.

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Chicago, IL 60689-5336

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Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
Advertiser	Luther/R/Senate		
Product	TX SD 30		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	KLUR	Tu	09/22/20	11:46 AM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
28	KLUR	Tu	09/22/20	12:13 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
27	KLUR	Tu	09/22/20	2:49 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
29	KLUR	Tu	09/22/20	4:14 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
25	KLUR	Tu	09/22/20	5:49 PM	M-F	6:00 AM-7:00 PM	1:00	Paychecks	\$25.00 NM
Total Spots							30		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$750.00
<u>Agency Commission</u>	\$112.50
<u>Net Amount Due</u>	\$637.50
<u>Invoice Balance as of 09/28/20 2:24:14 PM GMT</u>	\$637.50

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments that is not greater than our cost of acceptance. We do not apply an administrative fee to cash payments, including Cash in Advance payments.