

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 #	BB2630276	Order #	588942
Invoice Date	09/27/20	Alt Order #	34366499
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/24/20 - 09/29/20
Advertiser	Springer/R/State Senate		
Product	TX SD-30		
Estimate #	92429		
	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/24/20	09/29/20	M-F	6:00 AM-10:00 AM	--- 22--	1:00	4	\$12.00	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 --- 22-- 4 \$12.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLUR	Th	09/24/20	6:59 AM	M-F	6:00 AM-10:00 AM	1:00	RGTXPRI 2001	\$12.00 NM
1	KLUR	Th	09/24/20	9:42 AM	M-F	6:00 AM-10:00 AM	1:00	RGTXPRI 2001	\$12.00 NM
4	KLUR	F	09/25/20	7:33 AM	M-F	6:00 AM-10:00 AM	1:00	RGTXPRI 2001	\$12.00 NM
3	KLUR	F	09/25/20	9:49 AM	M-F	6:00 AM-10:00 AM	1:00	RGTXPRI 2001	\$12.00 NM
2	09/24/20	09/29/20	M-F	10:00 AM-3:00 PM	--- 22--	1:00	4	\$14.00	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 --- 22-- 4 \$14.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLUR	Th	09/24/20	10:43 AM	M-F	10:00 AM-3:00 PM	1:00	RGTXPRI 2001	\$14.00 NM
1	KLUR	Th	09/24/20	11:27 AM	M-F	10:00 AM-3:00 PM	1:00	RGTXPRI 2001	\$14.00 NM
4	KLUR	F	09/25/20	10:11 AM	M-F	10:00 AM-3:00 PM	1:00	RGTXPRI 2001	\$14.00 NM
3	KLUR	F	09/25/20	12:45 PM	M-F	10:00 AM-3:00 PM	1:00	RGTXPRI 2001	\$14.00 NM
3	09/24/20	09/29/20	M-F	3:00 PM-7:00 PM	--- 22--	1:00	4	\$12.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLUR	Th	09/24/20	3:58 PM	M-F	3:00 PM-7:00 PM	1:00	RGTXPRI 2001	\$12.00 NM
2	KLUR	Th	09/24/20	4:43 PM	M-F	3:00 PM-7:00 PM	1:00	RGTXPRI 2001	\$12.00 NM
3	KLUR	F	09/25/20	4:31 PM	M-F	3:00 PM-7:00 PM	1:00	RGTXPRI 2001	\$12.00 NM
4	KLUR	F	09/25/20	5:51 PM	M-F	3:00 PM-7:00 PM	1:00	RGTXPRI 2001	\$12.00 NM
4	09/24/20	09/29/20	M-F	7:00 PM-12:00 XM	--- 22--	1:00	4	\$10.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLUR	Th	09/24/20	7:46 PM	M-F	7:00 PM-12:00 XM	1:00	RGTXPRI 2001	\$10.00 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.

INVOICE



Send Payment To:

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

Invoice #	BB2630276	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Springer/R/State Senate		
Product	TX SD-30		
Estimate #	92429		

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Total Spots							24																																																																										

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$272.00
<u>Agency Commission</u>	\$40.80
<u>Net Amount Due</u>	\$231.20
<u>Invoice Balance as of 09/28/20 2:23:59 PM GMT</u>	\$231.20

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.