

INVOICE

KTCK-FM/AM
3090 Nowitzki Way
Suite 400
Dallas, TX 75219
Main: (214) 526-2400
Billing: (214) 526-2400

Billing Address:

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

Send Payment To:

KTCK-FM/AM
Cumulus Media- Dallas
3670 Momentum Place
Chicago, IL 60689-5336

Property	KTCK-AM		
Invoice #	BB2380758	Order #	412917
Invoice Date	03/08/20	Alt Order #	33766922
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	03/01/20 - 03/03/20
Advertiser	Bloomberg/D/President		
Product	Bloomberg SU 134		
Estimate #	134.		
Account Executive	Katz New York		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/01/20	03/01/20	Sa-Su	10:00 AM-3:00 PM	-----S	1:00	4	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----S 4 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTCK	Su	03/01/20	12:40 PM	Sa-Su	10:00 AM-3:00 PM	1:00	MRBPBKR6009	\$125.00 NM
3	KTCK	Su	03/01/20	1:24 PM	Sa-Su	10:00 AM-3:00 PM	1:00	MRBPBKR6009	\$125.00 NM
5	KTCK	Tu	03/03/20	10:56 AM	M-F	10a-3p	1:00	MRBPBKR6009	\$250.00 NM
2	03/01/20	03/01/20	Sa-Su	3:00 PM-7:00 PM	-----S	1:00	4	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----S 4 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTCK	Su	03/01/20	3:01 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009	\$125.00 NM
3	KTCK	Su	03/01/20	4:39 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009	\$125.00 NM
2	KTCK	Su	03/01/20	5:02 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009	\$125.00 NM
4	KTCK	Su	03/01/20	6:11 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009	\$125.00 NM
<u>Total Spots</u>							7		

Due and Payable upon receipt

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 03/09/20 2:46:11 PM CT</u>	\$850.00