

# INVOICE



**KLIF-AM**  
**3090 Nowitzki Way**  
**Suite 400**  
**Dallas, TX 75219**  
**Main: (214) 526-2400**  
**Billing:**

[www.klif.com](http://www.klif.com)

Billing Address:

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

Send Payment To:

**KLIF-AM**  
**Cumulus Media- Dallas**  
**3670 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: [cmls.ar@cumulus.com](mailto:cmls.ar@cumulus.com)**

Property	KLIF-AM		
Invoice #	BB4010232	Order #	1251275
Invoice Date	03/10/24	Alt Order #	37141703
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	Klick/R/House of Representatives		
Product	TXHD-91 2024		
Estimate #	4936		
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	CIA Do Not Pay		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [QKNAE9A3A4](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																					
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<td>7:38 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KLIFA</td> <td>Th</td> <td>02/29/24</td> <td>8:28 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>6:27 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>6:50 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>7:26 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>6:39 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>7:14 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>8:51 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>KLIFA</td> <td>Tu</td> <td>03/05/24</td> <td>7:28 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KLIFA</td> <td>Tu</td> <td>03/05/24</td> <td>8:52 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KLIFA</td> <td>Tu</td> <td>03/05/24</td> <td>9:32 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> 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Time	Length	Ad-ID	Rate	Type	9	KLIFA	W	02/28/24	6:50 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	8	KLIFA	W	02/28/24	7:38 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	7	KLIFA	W	02/28/24	8:11 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	10	KLIFA	Th	02/29/24	6:49 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	11	KLIFA	Th	02/29/24	7:38 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	12	KLIFA	Th	02/29/24	8:28 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	13	KLIFA	F	03/01/24	6:27 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	15	KLIFA	F	03/01/24	6:50 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	14	KLIFA	F	03/01/24	7:26 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	18	KLIFA	M	03/04/24	6:39 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	16	KLIFA	M	03/04/24	7:14 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	17	KLIFA	M	03/04/24	8:51 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	19	KLIFA	Tu	03/05/24	7:28 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	21	KLIFA	Tu	03/05/24	8:52 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM	20	KLIFA	Tu	03/05/24	9:32 AM	M-F	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$65.00	NM
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2 02/26/24 03/05/24 M-F 10:00 AM-3:00 PM 44----- 1:00 8 \$65.00 NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

# INVOICE

Send Payment To:



**KLIF-AM**  
**Cumulus Media- Dallas**  
**3670 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB4010232	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Klick/R/House of Representatives		
Product	TXHD-91 2024		
Estimate #	4936		

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PM	1:00	SKTXHD91RA01_60	\$65.00	NM	2	KLIFA	M	02/26/24	2:52 PM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	5	KLIFA	Tu	02/27/24	10:53 AM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	7	KLIFA	Tu	02/27/24	11:53 AM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	8	KLIFA	Tu	02/27/24	1:34 PM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	6	KLIFA	Tu	02/27/24	2:49 PM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/28/24	03/05/24	4-444--	16	\$65.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	KLIFA	W	02/28/24	10:54 AM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	10	KLIFA	W	02/28/24	12:52 PM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	12	KLIFA	W	02/28/24	1:29 PM	M-F	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	9	KLIFA	W	02/28/24	2:51 PM	M-F	10:00 AM-3:00 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# INVOICE

Send Payment To:



**KLIF-AM**  
**Cumulus Media- Dallas**  
**3670 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB4010232	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Klick/R/House of Representatives		
Product	TXHD-91 2024		
Estimate #	4936		

[www.klif.com](http://www.klif.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
3	02/26/24	03/05/24	M-F	3:00 PM-7:00 PM	33-----	1:00	6	\$65.00	NM																																																																																									
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>KLIFA</td> <td>Th</td> <td>02/29/24</td> <td>6:54 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>4:55 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>5:54 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>6:56 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>3:48 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>4:28 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>6:02 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SKTXHD91RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	KLIFA	Th	02/29/24	6:54 PM	M-F	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	14	KLIFA	F	03/01/24	4:55 PM	M-F	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	13	KLIFA	F	03/01/24	5:54 PM	M-F	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	15	KLIFA	F	03/01/24	6:56 PM	M-F	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	17	KLIFA	M	03/04/24	3:48 PM	M-F	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	18	KLIFA	M	03/04/24	4:28 PM	M-F	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM	16	KLIFA	M	03/04/24	6:02 PM	M-F	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$65.00	NM
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Total Spots **63**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$4,095.00</b>
<u>Agency Commission</u>	<b>\$614.25</b>
<u>Net Amount Due</u>	<b>\$3,480.75</b>
<u>Invoice Balance as of 04/03/24 1:05:57 PM CT</u>	<b>\$3,480.75</b>

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.