

INVOICE



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

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

Property	KLIF-AM		
Invoice #	BB4010245	Order #	1251888
Invoice Date	03/10/24	Alt Order #	37142581
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/29/24 - 03/05/24
Advertiser	Burns/R/House of Representatives		
Product	TX HD58		
Estimate #	22735		
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

Quick Pay Code: **PKJAJKABGT**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	02/29/24	03/05/24	M-F	6:00 AM-10:00 AM	---TF--	1:00	5	\$65.00	NM																																																																																						
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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 #	BB4010245	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Burns/R/House of Representatives		
Product	TX HD58		
Estimate #	22735		

www.klif.com

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DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$980.00
<u>Agency Commission</u>	\$147.00
<u>Net Amount Due</u>	\$833.00
<u>Invoice Balance as of 04/03/24 1:06:03 PM CT</u>	\$833.00

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