

# 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 #	BB4010231	Order #	1251061
Invoice Date	03/10/24	Alt Order #	37139445
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	Leach/R/House of Representatives		
Product	TX HD 67		
Estimate #	2369		
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: [YJKAJ8AMN7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
1	02/26/24	03/03/24	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	8	\$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 #	BB4010231	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Leach/R/House of Representatives		
Product	TX HD 67		
Estimate #	2369		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/04/24	03/05/24	M-F	3:00 PM-7:00 PM	M-----	1:00	2	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 M----- 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLIFA M 03/04/24 5:24 PM M-F 3:00 PM-7:00 PM 1:00 LEACH BORDER RADIO_V2 \$65.00 NM 2 KLIFA M 03/04/24 6:59 PM M-F 3:00 PM-7:00 PM 1:00 LEACH BORDER RADIO_V2 \$65.00 NM									
5	03/02/24	03/05/24	Sa-Su	6:00 AM-7:00 PM	-----S-	1:00	3	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/24 03/08/24 -----S- 3 \$35.00									
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6	03/03/24	03/05/24	Sa-Su	6:00 AM-7:00 PM	-----S	1:00	3	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/24 03/09/24 -----S 3 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KLIFA Su 03/03/24 9:28 AM Sa-Su 6:00 AM-7:00 PM 1:00 LEACH BORDER RADIO_V2 \$35.00 NM 3 KLIFA Su 03/03/24 2:30 PM Sa-Su 6:00 AM-7:00 PM 1:00 LEACH BORDER RADIO_V2 \$35.00 NM 1 KLIFA Su 03/03/24 5:58 PM Sa-Su 6:00 AM-7:00 PM 1:00 LEACH BORDER RADIO_V2 \$35.00 NM									

**Total Spots 25**

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

<u>Gross Total</u>	<b>\$1,445.00</b>
<u>Agency Commission</u>	<b>\$216.75</b>
<u>Net Amount Due</u>	<b>\$1,228.25</b>
Invoice Balance as of 04/03/24 1:05:58 PM CT	<b>\$1,228.25</b>

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