

# 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 #	BB4010148	Order #	1247083
Invoice Date	03/10/24	Alt Order #	37125775
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Burns/R/House of Representatives		
Product	TX HD 58		
Estimate #	22026		
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](http://payments.wocentral.com/find)

Quick Pay Code: **K6BACDAUUM**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
4	02/26/24	02/26/24	M-F	6:00 AM-10:00 AM	M-----	1:00	4	\$55.00	NM																																																																											
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**Total Spots 8**

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

<u>Gross Total</u>	<b>\$440.00</b>
<u>Agency Commission</u>	<b>\$66.00</b>
<u>Net Amount Due</u>	<b>\$374.00</b>
<u>Invoice Balance as of 04/03/24 1:06:04 PM CT</u>	<b>\$374.00</b>

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