

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 #	BB4010193	Order #	1251885
Invoice Date	03/10/24	Alt Order #	37142442
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Stucky/R/House of Representatives		
Product	TX HD-64		
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: [WENAWRAR9U](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/27/24	03/04/24	M-F	6:00 AM-10:00 AM	-TWTF--	1:00	6	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 -TWTF-- 6 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLIFA Tu 02/27/24 6:40 AM M-F 6:00 AM-10:00 AM 1:00 LSSRSLY60H \$65.00 NM 2 KLIFA W 02/28/24 6:40 AM M-F 6:00 AM-10:00 AM 1:00 LSSRSLY60H \$65.00 NM 5 KLIFA W 02/28/24 9:59 AM M-F 6:00 AM-10:00 AM 1:00 LSSRSLY60H \$65.00 NM 3 KLIFA Th 02/29/24 6:13 AM M-F 6:00 AM-10:00 AM 1:00 LSSRSLY60H \$65.00 NM 6 KLIFA F 03/01/24 7:50 AM M-F 6:00 AM-10:00 AM 1:00 LSSRSLY60H \$65.00 NM 4 KLIFA F 03/01/24 8:51 AM M-F 6:00 AM-10:00 AM 1:00 LSSRSLY60H \$65.00 NM									
2	02/27/24	03/04/24	M-F	3:00 PM-7:00 PM	-TWTF--	1:00	5	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 -TWTF-- 5 \$65.00									
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3	02/27/24	03/04/24	M-F	7:00 PM-12:00 XM	-TWTF--	1:00	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 -TWTF-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLIFA Tu 02/27/24 11:31 PM M-F 7:00 PM-12:00 XM 1:00 LSSRSLY60H \$35.00 NM									
4	03/04/24	03/05/24	M-F	6:00 AM-10:00 AM	MT-----	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 MT----- 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

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1	KLIFA	M	03/04/24	6:54 PM	M-F	3:00 PM-7:00 PM	1:00	LSSRSLY60H	\$65.00	NM																																												
Total Spots							16																																															

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,010.00
<u>Agency Commission</u>	\$151.50
<u>Net Amount Due</u>	\$858.50
<u>Invoice Balance as of 04/03/24 1:05:55 PM CT</u>	\$858.50

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