

# 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 #	BB4010131	Order #	1252549
Invoice Date	03/10/24	Alt Order #	37144173
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24
Advertiser	Noble/R/House of Representatives		
Product	TXHD-89 2024		
Estimate #	4978		
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: [7UMAGEA93W](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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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 #	BB4010131	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Noble/R/House of Representatives		
Product	TXHD-89 2024		
Estimate #	4978		

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<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>1</td> <td>KLIFA</td> <td>W</td> <td>02/28/24</td> <td>5:59 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KLIFA</td> <td>W</td> <td>02/28/24</td> <td>6:56 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KLIFA</td> <td>Th</td> <td>02/29/24</td> <td>4:32 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KLIFA</td> <td>Th</td> <td>02/29/24</td> <td>6:59 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>5:33 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KLIFA</td> <td>F</td> <td>03/01/24</td> <td>6:25 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>3:32 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_60</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KLIFA</td> <td>M</td> <td>03/04/24</td> <td>4:54 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>CNTXHD89RA01_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	1	KLIFA	W	02/28/24	5:59 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM	2	KLIFA	W	02/28/24	6:56 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM	4	KLIFA	Th	02/29/24	4:32 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM	3	KLIFA	Th	02/29/24	6:59 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM	5	KLIFA	F	03/01/24	5:33 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM	6	KLIFA	F	03/01/24	6:25 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM	7	KLIFA	M	03/04/24	3:32 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM	8	KLIFA	M	03/04/24	4:54 PM	M-F	3:00 PM-7:00 PM	1:00	CNTXHD89RA01_60	\$65.00	NM
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Total Spots **26**

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

<u>Gross Total</u>	<b>\$1,690.00</b>
<u>Agency Commission</u>	<b>\$253.50</b>
<u>Net Amount Due</u>	<b>\$1,436.50</b>
<u>Invoice Balance as of 04/03/24 1:06:01 PM CT</u>	<b>\$1,436.50</b>

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