

# INVOICE



**KTUC-AM**  
**575 West Roger Road**  
**Tucson, AZ 85705**  
**Main: (520) 887-1000**  
**Billing: (520) 696-2703**

ktucam.com

Billing Address:

**OH Partners**  
**Attention: Accounts Payable**  
**3550 North Central Avenue**  
**Suite 1900**  
**Phoenix, AZ 85012**

Send Payment To:

**KTUC-AM**  
**Cumulus Media-Tucson**  
**3659 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	Invoice Date	Invoice Month	Invoice Period
BB1845983	10/07/18	October 2018	10/01/18 - 10/05/18

Property	Account Executive	Sales Office	Sales Region
KTUC-AM	Trudy Neter	Local-Tucson, A	Local

Advertiser	Product	Estimate Number
Citizens for Fair Tax Policy	2018 Media	10218

Flight Dates	Order #	Alt Order #
08/06/18 - 10/07/18	30672	6000760

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114429	CFTP	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/06/18	10/07/18	M-F	6:00 AM-10:00 AM	MTWTF--	:30	6	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 MTWTF-- 6 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
37	KTUC	M	10/01/18	7:32 AM	M-F	6:00 AM-10:00 AM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
38	KTUC	Tu	10/02/18	7:52 AM	M-F	6:00 AM-10:00 AM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM
39	KTUC	W	10/03/18	7:24 AM	M-F	6:00 AM-10:00 AM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
42	KTUC	Th	10/04/18	6:35 AM	M-F	6:00 AM-10:00 AM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM
40	KTUC	Th	10/04/18	8:20 AM	M-F	6:00 AM-10:00 AM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
41	KTUC	F	10/05/18	9:52 AM	M-F	6:00 AM-10:00 AM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM
2	08/06/18	10/07/18	M-F	10:00 AM-3:00 PM	MTWTF--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 MTWTF-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KTUC	M	10/01/18	11:48 AM	M-F	10:00 AM-3:00 PM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM
35	KTUC	Tu	10/02/18	12:52 PM	M-F	10:00 AM-3:00 PM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
34	KTUC	W	10/03/18	2:21 PM	M-F	10:00 AM-3:00 PM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM
33	KTUC	Th	10/04/18	1:52 PM	M-F	10:00 AM-3:00 PM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM
32	KTUC	F	10/05/18	2:50 PM	M-F	10:00 AM-3:00 PM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
3	08/06/18	10/07/18	M-F	3:00 PM-7:00 PM	MTWTF--	:30	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 MTWTF-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KTUC	M	10/01/18	3:51 PM	M-F	3:00 PM-7:00 PM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
22	KTUC	Tu	10/02/18	3:22 PM	M-F	3:00 PM-7:00 PM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM
21	KTUC	W	10/03/18	6:21 PM	M-F	3:00 PM-7:00 PM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
19	KTUC	Th	10/04/18	5:51 PM	M-F	3:00 PM-7:00 PM	:30	CFPT2467-PAT-ENG-V2_30R	\$15.00 NM
20	KTUC	F	10/05/18	6:51 PM	M-F	3:00 PM-7:00 PM	:30	CFPT2467-SUPER-ENG_30R	\$15.00 NM

Total Spots 16

**Due and Payable upon receipt**

Gross Total **\$240.00**

# INVOICE

Send Payment To:



**KTUC-AM**  
**Cumulus Media-Tucson**  
**3659 Momentum Place**  
**Chicago, IL 60689-5336**

ktucam.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>BB1845983</b>	<b>10/07/18</b>	<b>October 2018</b>	<b>10/01/18 - 10/05/18</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>Citizens for Fair Tax Policy</b>	<b>2018 Media</b>	<b>10218</b>	

<u>Agency Commission</u>	<b>\$36.00</b>
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<u>Net Amount Due</u>	<b>\$204.00</b>
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<u>Invoice Balance as of 10/09/18 3:35:09 PM MT</u>	<b>\$0.00</b>
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