

# INVOICE



**KTCK-FM/AM**  
**3090 Nowitzki Way**  
**Suite 400**  
**Dallas, TX 75219**  
**Main: (214) 526-2400**  
**Billing:**

|                   |                                 |              |                     |
|-------------------|---------------------------------|--------------|---------------------|
| Property          | KTCK-AM                         |              |                     |
| Invoice #         | BB3820660                       | Order #      | 1140016             |
| Invoice Date      | 09/10/23                        | Alt Order #  | 36743340            |
| Invoice Month     | September 2023                  | Deal #       |                     |
| Invoice Period    | 08/28/23 - 09/01/23             | Flight Dates | 08/28/23 - 09/01/23 |
| Advertiser        | Americans for Prosperity-Agency |              |                     |
| Product           | AFP - TX                        |              |                     |
| Estimate #        | 828903                          |              |                     |
| 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  |                                 |              |                     |
| Agency Ref        |                                 |              |                     |
| Advertiser Ref    |                                 |              |                     |
| Product 1         |                                 |              |                     |
| Product 2         |                                 |              |                     |

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KTCK-FM/AM**  
**Cumulus Media- Dallas**  
**3670 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

**WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)**

**Quick Pay Code: [FUPA3TAFBJ](#)**

| Line            | Start Date | End Date          | Description     | Start/End Time  | MTWTFSS            | Length                | Spots/<br>Week | Rate         | Type        |             |
|-----------------|------------|-------------------|-----------------|-----------------|--------------------|-----------------------|----------------|--------------|-------------|-------------|
| 1               | 08/28/23   | 09/01/23          | M-F             | 3:00 PM-7:00 PM | MTWTF--            | 1:00                  | 5              | \$400.00     | NM          |             |
| Weeks:          |            | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u>  | <u>Rate</u>           |                |              |             |             |
|                 |            | 08/28/23          | 09/03/23        | MTWTF--         | 5                  | \$400.00              |                |              |             |             |
| <u>Spots: #</u> | <u>Ch</u>  | <u>Day</u>        | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u>  | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 3               | KTCK       | M                 | 08/28/23        | 4:38 PM         | M-F                | 3:00 PM-7:00 PM       | 1:00           | AFPTX082223  | \$400.00    | NM          |
| 4               | KTCK       | Tu                | 08/29/23        | 6:15 PM         | M-F                | 3:00 PM-7:00 PM       | 1:00           | AFPTX082223  | \$400.00    | NM          |
| 5               | KTCK       | W                 | 08/30/23        | 4:55 PM         | M-F                | 3:00 PM-7:00 PM       | 1:00           | AFPTX082223  | \$400.00    | NM          |
| 2               | KTCK       | Th                | 08/31/23        | 3:38 PM         | M-F                | 3:00 PM-7:00 PM       | 1:00           | AFPTX082223  | \$400.00    | NM          |
| 1               | KTCK       | F                 | 09/01/23        | 4:38 PM         | M-F                | 3:00 PM-7:00 PM       | 1:00           | AFPTX082223  | \$400.00    | NM          |

Total Spots **5**

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

|   |                   |
|---|-------------------|
| <u>Gross Total</u>                                  | <b>\$2,000.00</b> |
| <u>Agency Commission</u>                            | <b>\$300.00</b>   |
| <u>Net Amount Due</u>                               | <b>\$1,700.00</b> |
| <u>Invoice Balance as of 10/06/23 4:23:40 PM CT</u> | <b>\$1,700.00</b> |

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