

INVOICE



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

Property	KTCK-AM		
Invoice #	BB3820747	Order #	1140025
Invoice Date	09/10/23	Alt Order #	36743349
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/08/23	Flight Dates	09/04/23 - 09/08/23
Advertiser	Americans for Prosperity-Agency		
Product	AFP - TX		
Estimate #	904910		
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

Quick Pay Code: [YUWAYATLB](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/04/23	09/08/23	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>				
		09/04/23	09/10/23	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	09/04/23	3:16 PM	M-F	3:00 PM-7:00 PM	1:00	AFPTX083123	\$400.00	NM
4	KTCK	Tu	09/05/23	4:55 PM	M-F	3:00 PM-7:00 PM	1:00	AFPTX083123	\$400.00	NM
1	KTCK	W	09/06/23	6:39 PM	M-F	3:00 PM-7:00 PM	1:00	AFPTX083123	\$400.00	NM
2	KTCK	Th	09/07/23	4:16 PM	M-F	3:00 PM-7:00 PM	1:00	AFPTX083123	\$400.00	NM
5	KTCK	F	09/08/23	6:17 PM	M-F	3:00 PM-7:00 PM	1:00	AFPTX083123	\$400.00	NM

Total Spots **5**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,000.00
<u>Agency Commission</u>	\$300.00
<u>Net Amount Due</u>	\$1,700.00
<u>Invoice Balance as of 10/06/23 4:23:43 PM CT</u>	\$1,700.00

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