

INVOICE



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

www.theticket.com

Billing Address:

Dallas, City of
Attention: Accounts Payable
1500 Marilla Street
Dallas, TX 75201

Send Payment To:

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

Property	KTCK-FM/AM		
Invoice #	BB4053341	Order #	1280258
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/22/24 - 04/30/24
Advertiser	Dallas, City of		
Product	April 2024 Voting Campaign		
Estimate #	DO-SEC-1102531		
Account Executive	Chase Culp		
Sales Office	Local-Dallas TX		
Sales Region	Local		
Agency Code			
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: **8UUAPNAYPX**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/22/24	04/28/24	M-F	6a-10a	11111--	:30	5	\$297.50	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/22/24	04/28/24	11111--	5	\$297.50				
<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>
1	KTCK	M	04/22/24	6:11 AM	M-F	6a-10a	:30	EARLY VOTING APRIL 2024	\$297.50	NM
2	KTCK	Tu	04/23/24	6:37 AM	M-F	6a-10a	:30	EARLY VOTING APRIL 2024	\$297.50	NM
3	KTCK	W	04/24/24	6:49 AM	M-F	6a-10a	:30	EARLY VOTING APRIL 2024	\$297.50	NM
4	KTCK	Th	04/25/24	7:13 AM	M-F	6a-10a	:30	EARLY VOTING APRIL 2024	\$297.50	NM
5	KTCK	F	04/26/24	9:38 AM	M-F	6a-10a	:30	EARLY VOTING APRIL 2024	\$297.50	NM

Total Spots **5**

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$1,487.50**

Invoice Balance as of 05/03/24 3:16:16 PM CT **\$1,487.50**