

INVOICE



KARN-FM
700 Wellington Hills Road
Little Rock, AR 72211
Main: (501) 401-0200
Billing:

www.newsradio1029.com

Billing Address:

Tellez/I/Judge
Attention: Robert Tellez
628 W Broadway Street
Suite 102
North Little Rock, AR 72114

Send Payment To:

KARN-FM
Cumulus Media- Little Rock
3643 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	KARN-FM		
Invoice #	BB3976644	Order #	1225659
Invoice Date	01/31/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/29/24 - 03/03/24
Advertiser	Tellez/I/Judge		
Product	January - March Campaign		
Estimate #			
Account Executive	Lisa Piechocki		
Sales Office	Local-Little Rock AR		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [A9NAFRAPGH](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/30/24	03/03/24	M-F	6a-7p	-----	:30	0	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/29/24	02/04/24	--WTF--	11	\$40.00				
<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	KARN	W	01/31/24	11:05 AM	M-F	6a-7p	:30	TELLEZ FOR JUDGE CAMPAIGN	\$40.00	NM
2	KARN	W	01/31/24	1:05 PM	M-F	6a-7p	:30	TELLEZ FOR JUDGE CAMPAIGN	\$40.00	NM
10	KARN	W	01/31/24	3:51 PM	M-F	6a-7p	:30	TELLEZ FOR JUDGE CAMPAIGN	\$40.00	NM
1	KARN	W	01/31/24	4:23 PM	M-F	6a-7p	:30	TELLEZ FOR JUDGE CAMPAIGN	\$40.00	NM
<u>Total Spots</u>							4			

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$160.00**

Invoice Balance as of 02/05/24 2:02:20 PM CT **\$160.00**