INVOICE



KARX-FM 301 S. Polk Street, Suite 100 Amarillo, TX 79101 Main: (806) 342-5200 Billing:

Billing Address:

Save Amarillo PAC Attention: Thomas Warren 3401 6th Ave Amarillo, TX 79106

Description

Send Payment To:

KARX-FM

Cumulus Media- Amarillo
3588 Momentum Place
Chicago, IL 60689-5335

Line Start Date End Date

KARX

KARX

5 05/01/22

Weeks:

Spots: # Ch

Th 05/05/22

Day Air Date

05/06/22

Sa-Su

End Date

05/01/22

F

05/01/22

Start Date

KARX Su 05/01/22

04/25/22

10:01 PM M-F

8:00 PM M-F

MTWTFSS

Air Time Description

6:22 AM Sa-Su

Property	KARX-FM				
Invoice #	BB3288209	Order#	906302		
Invoice Date	05/08/22	Alt Order#			
Invoice Month	May 2022	Deal #			
Invoice Period	05/01/22 - 05/06/22	Flight Dates	04/29/22 - 05/07/22		
Advertiser	Save Amarillo PAC				
Product	may				
Estimate #					
	Account Executive	Dean Yates			
	Sales Office	Local-Amarillo TX Local			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar Cash			
	Billing Type				
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

Product 2

Length

Spots/

Week

:30 SaveAmarillo PACB19

:30 SaveAmarillo PACB19

:30 SaveAmarillo PACB19

Rate

Type

-							••	
1 04/29/	/22 05/07/22 1	M-F	6:00 AM-7:00 PM	22221	:30 9		NM	
Weeks		nd Date <u>MTWTFSS</u> 5/08/22 2221	Spots/Week 9	Rate				
Spots: #	Ch Day Air Da	te Air Time Descrip	otion	Start/End Time	Length Ad-ID		R	ate <u>Type</u>
2	KARX M 05/02/	22 7:20 AM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
3	KARX M 05/02/	22 2:38 PM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
4	KARX Tu 05/03/	22 9:39 AM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
5	KARX Tu 05/03/	22 2:18 PM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
6	KARX W 05/04/	22 10:21 AM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
7	KARX W 05/04/	22 5:22 PM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
8	KARX Th 05/05/	22 2:22 PM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
9	KARX Th 05/05/	22 3:39 PM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
10	KARX F 05/06/	22 12:43 PM M-F		6:00 AM-7:00 PM	:30 SaveAmarillo	PACB19		NM
2 04/29/	/22 05/07/22 1	M-F	7:00 PM-12:00 XM	22211	:30 8		NM	
Weeks		nd Date <u>MTWTFSS</u> 5/08/22 22211	Spots/Week 8	Rate				
Spots: #	Ch Day Air Da	te Air Time Descrip	otion	Start/End Time	Length Ad-ID		<u>R</u>	ate Type
2	KARX M 05/02/	22 7:39 PM M-F		7:00 PM-12:00 XM	:30 SaveAmarillo	PACB19		NM
3	KARX M 05/02/	22 11:02 PM M-F		7:00 PM-12:00 XM	:30 SaveAmarillo	PACB19		NM
4	KARX Tu 05/03/	22 10:20 PM M-F		7:00 PM-12:00 XM	:30 SaveAmarillo	PACB19		NM
5	KARX Tu 05/03/2	22 11:02 PM M-F		7:00 PM-12:00 XM	:30 SaveAmarillo	PACB19		NM
7	KARX W 05/04/2	22 7:02 PM M-F		7:00 PM-12:00 XM	:30 SaveAmarillo	РАСВ19		NM
6	KARX W 05/04/2	22 10:04 PM M-F		7:00 PM-12:00 XM	:30 SaveAmarillo	PACB19		NM

MTWTFSS

Start/End Time

6:00 AM-7:00 PM

Spots/Week

7:00 PM-12:00 XM

7:00 PM-12:00 XM

:30

Length Ad-ID

----2

<u>Rate</u>

Start/End Time

6:00 AM-7:00 PM

Rate Type

NM

MM

MM

NM

INVOICE



Send Payment To:
KARX-FM
Cumulus Media- Amarillo
3588 Momentum Place
Chicago, IL 60689-5335

Invoice #	BB3288209	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	05/01/22 - 05/06/22
Advertiser	Save Amarillo PAC		•
Product	may		
Estimate #			

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS (_ength	Spots/ Week	Rate	Туре		
5 05/01/22	05/01/22	Sa-Su	6:00 AM-7:00 PM	- 2	:30	2		NM		
Spots: <u>#</u> <u>Cr</u> 2 KA	<u>Day Air</u> ARX Su 05/	Date Air Time Descript /01/22 8:19 AM Sa-Su	ion	Start/End Time 6:00 AM-7:00 PM		<u>h Ad-ID</u> O SaveAmar	illo PACB19		Rate	Type NM
6 05/01/22	05/01/22	Sa-Su	7:00 PM-12:00 XM	2	:30	2		NM		
Weeks:	Start Date 04/25/22	End Date MTWTFSS 05/01/222	Spots/Week 2	Rate						
Spots: # Ch	n <u>Day Air</u>	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 KA	ARX Su 05/	/01/22 8:20 PM Sa-Su		7:00 PM-12:00 XN	<i>l</i> :3	O SaveAmar	illo PACB19			NM
2 KA	ARX Su 05/	/01/22 9:02 PM Sa-Su		7:00 PM-12:00 XN	/1 :3	() SaveAmar	illo PACB19			NM
				Total Spots		21				

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$304.00

\$0.00

Invoice Balance as of 05/25/22 2:46:43 PM CT