

INVOICE



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

Property	KARX-FM		
Invoice #	BB3278886	Order #	906302
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	04/29/22 - 05/07/22
Advertiser	Save Amarillo PAC		
Product	may		
Estimate #			
Account Executive	Dean Yates		
Sales Office	Local-Amarillo TX		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	04/29/22	05/07/22	M-F	6:00 AM-7:00 PM	22221--	:30	9		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KARX F 04/29/22 9:02 AM M-F 6:00 AM-7:00 PM :30 SaveAmarillo PACB19 NM									
2	04/29/22	05/07/22	M-F	7:00 PM-12:00 XM	22211--	:30	8		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 ----1-- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KARX F 04/29/22 8:20 PM M-F 7:00 PM-12:00 XM :30 SaveAmarillo PACB19 NM									
3	04/30/22	04/30/22	Sa-Su	6:00 AM-7:00 PM	-----3-	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 -----3- 3									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KARX Sa 04/30/22 6:04 AM Sa-Su 6:00 AM-7:00 PM :30 SaveAmarillo PACB19 NM 1 KARX Sa 04/30/22 10:02 AM Sa-Su 6:00 AM-7:00 PM :30 SaveAmarillo PACB19 NM 3 KARX Sa 04/30/22 5:38 PM Sa-Su 6:00 AM-7:00 PM :30 SaveAmarillo PACB19 NM									
4	04/30/22	04/30/22	Sa-Su	7:00 PM-12:00 XM	-----3-	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 -----3- 3									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KARX Sa 04/30/22 7:37 PM Sa-Su 7:00 PM-12:00 XM :30 SaveAmarillo PACB19 NM 2 KARX Sa 04/30/22 9:38 PM Sa-Su 7:00 PM-12:00 XM :30 SaveAmarillo PACB19 NM 3 KARX Sa 04/30/22 10:36 PM Sa-Su 7:00 PM-12:00 XM :30 SaveAmarillo PACB19 NM									

Total Spots 8

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$96.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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Chicago, IL 60689-5335

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Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
Advertiser	Save Amarillo PAC		
Product	may		
Estimate #			

Invoice Balance as of 05/25/22 2:46:27 PM CT**\$0.00**