

INVOICE



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

Property	KARX-FM		
Invoice #	BB3522326	Order #	888401
Invoice Date	11/30/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 11/30/22	Flight Dates	03/30/22 - 11/30/22
Advertiser	National Association of Broadcasters		
Product	Performance Tax Issue		
Estimate #			
Account Executive	Corporate House		
Sales Office	Internal National		
Sales Region	Internal National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

National Association of Broadcasters
 Attention: Accounts Payable
 1 M Street SE
 Washington, DC 20003

Send Payment To:

KARX-FM
 Cumulus Media- Amarillo
 3588 Momentum Place
 Chicago, IL 60689-5335
 Billing Inquiries: cmls.ar@cumulus.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	03/30/22	11/30/22	M-F	5a-12a	5555--	:30	25	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/28/22	12/04/22	555----	15	\$0.00				
<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>
855	KARX	M	11/28/22	9:02 AM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM
854	KARX	M	11/28/22	2:03 PM	M-F	5a-12a	:30	Keep You ConnectedEnglish	\$0.00	NM
852	KARX	M	11/28/22	3:43 PM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM
851	KARX	M	11/28/22	4:22 PM	M-F	5a-12a	:30	Keep You ConnectedEnglish	\$0.00	NM
853	KARX	M	11/28/22	7:36 PM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM
860	KARX	Tu	11/29/22	5:03 AM	M-F	5a-12a	:30	Keep You ConnectedEnglish	\$0.00	NM
859	KARX	Tu	11/29/22	5:20 AM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM
858	KARX	Tu	11/29/22	6:21 AM	M-F	5a-12a	:30	Keep You ConnectedEnglish	\$0.00	NM
857	KARX	Tu	11/29/22	10:01 AM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM
856	KARX	Tu	11/29/22	5:41 PM	M-F	5a-12a	:30	Keep You ConnectedEnglish	\$0.00	NM
862	KARX	W	11/30/22	11:02 AM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM
864	KARX	W	11/30/22	12:03 PM	M-F	5a-12a	:30	Keep You ConnectedEnglish	\$0.00	NM
865	KARX	W	11/30/22	12:36 PM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM
861	KARX	W	11/30/22	1:02 PM	M-F	5a-12a	:30	Keep You ConnectedEnglish	\$0.00	NM
863	KARX	W	11/30/22	9:02 PM	M-F	5a-12a	:30	Here for You-English	\$0.00	NM

Total Spots 15

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$0.00

Invoice Balance as of 12/05/22 11:44:43 AM CT \$0.00

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.