

# INVOICE



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

Property	KPUR-FM		
Invoice #	BB4011482	Order #	1245831
Invoice Date	03/10/24	Alt Order #	37122259
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/13/24 - 03/04/24
Advertiser	Warren/R/Tax Assesor		
Product	Amarillo TX		
Estimate #	2396		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

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

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: **VA6A3MA8TD**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/19/24	03/03/24	M-F	6:00 AM-10:00 AM	MTWTF--	:30	10	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 9 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 17 KPUR M 02/26/24 7:27 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 11 KPUR M 02/26/24 8:26 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 12 KPUR Tu 02/27/24 6:38 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 19 KPUR Tu 02/27/24 9:59 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 13 KPUR W 02/28/24 8:29 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 16 KPUR W 02/28/24 9:30 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 14 KPUR Th 02/29/24 9:26 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 15 KPUR F 03/01/24 6:43 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 18 KPUR F 03/01/24 8:54 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM									
4	02/19/24	03/03/24	M-F	3:00 PM-7:00 PM	MTWTF--	:30	5	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 5 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KPUR M 02/26/24 3:56 PM M-F 3:00 PM-7:00 PM :30 Thomas warren Ad Final \$5.00 NM 6 KPUR Tu 02/27/24 6:24 PM M-F 3:00 PM-7:00 PM :30 Thomas warren Ad Final \$5.00 NM 9 KPUR W 02/28/24 5:28 PM M-F 3:00 PM-7:00 PM :30 Thomas warren Ad Final \$5.00 NM 8 KPUR W 02/28/24 7:20 PM M-F 3:00 PM-7:00 PM :30 Thomas warren Ad Final \$5.00 NM 10 KPUR Th 02/29/24 7:34 PM M-F 3:00 PM-7:00 PM :30 Thomas warren Ad Final \$5.00 NM									
5	03/04/24	03/04/24	M-F	6:00 AM-10:00 AM	M-----	:30	2	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 M----- 2 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KPUR M 03/04/24 7:33 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM 1 KPUR M 03/04/24 9:51 AM M-F 6:00 AM-10:00 AM :30 Thomas warren Ad Final \$5.00 NM									
6	03/04/24	03/04/24	M-F	3:00 PM-7:00 PM		:30	2	\$5.00	NM

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

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

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Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Warren/R/Tax Assesor		
Product	Amarillo TX		
Estimate #	2396		

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Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		03/04/24	03/10/24	M-----	2	\$5.00			
<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>
1	KPUR	M	03/04/24	3:24 PM	M-F	3:00 PM-7:00 PM	:30	Thomas warren Ad Final	\$5.00 NM
2	KPUR	M	03/04/24	3:48 PM	M-F	3:00 PM-7:00 PM	:30	Thomas warren Ad Final	\$5.00 NM
<u>Total Spots</u>							<b>18</b>		

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$90.00</b>
<u>Agency Commission</u>	<b>\$13.50</b>
<u>Net Amount Due</u>	<b>\$76.50</b>
<u>Invoice Balance as of 03/12/24 2:37:04 PM CT</u>	<b>\$76.50</b>

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