

Amarillo College Bond Referendum Planned Radio Buy & Schedule 60 sec spots

Tues, April 16 - Saturday, May 4

<u>Station</u>	<u>Format</u>	<u>Daypart</u>	<u>Net Cost</u> <u>Per Spot</u>	<u>Weekly</u> <u>Spots</u>	<u>Net Cost</u> <u>Per Week</u>
KPRF	Classic Rock	AM Drive	\$15.00	5	\$75.00
		Midday	\$15.00	5	\$75.00
		PM Drive	\$15.00	5	\$75.00
		Saturday	\$11.00	3	\$33.00
		Sunday	\$11.00	0	\$0.00
					18
					3 week \$774.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>KPRF Amarillo</i>	Date: <i>4-14-19</i>
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I, *Brian Mayes*
do hereby request station time concerning the following issue:

Vote yes for Amarillo College Referendum

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>See Attached</i>					

Total Charges: *\$ 774.00*

This broadcast time will be used by: *Vote yes for Amarillo College Committee*

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

INVOICE



TSM Amarillo
6214 W. 34th
Amarillo, TX 79109
Main: (806) 355-9777
Billing:

Billing Address:

Amarillo College - Mayes Media Group
Attention: Andrew Rittler
312 Creekwood Drive
Sunnyvale, TX 75182

Send Payment To:

TSM Amarillo
PO Box 301672
Dallas, TX 75303-1672

Property	KPRF-FM		
Invoice #	996349C-1	Order #	996349C
Invoice Date	04/30/19	Alt Order #	
Invoice Month	April 2019	Deal #	
Invoice Period	04/01/19 - 04/30/19	Flight Dates	04/16/19 - 05/04/19
Advertiser	Amarillo College - Mayes Media Group		
Product	AC Q2 2019		
Estimate #			
Account Executive	Gary Boyett		
Sales Office	Local Amarillo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KPRF	Tu	04/16/19	6:48 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	1	KPRF	Tu	04/16/19	12:23 PM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	6	KPRF	Tu	04/16/19	5:26 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
1	8	KPRF	W	04/17/19	7:59 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	2	KPRF	W	04/17/19	11:36 AM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	5	KPRF	W	04/17/19	2:39 PM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	7	KPRF	W	04/17/19	4:37 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
1	7	KPRF	Th	04/18/19	6:56 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
1	3	KPRF	Th	04/18/19	8:56 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	3	KPRF	Th	04/18/19	12:35 PM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	3	KPRF	Th	04/18/19	5:24 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	8	KPRF	Th	04/18/19	6:41 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
1	5	KPRF	F	04/19/19	7:18 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	4	KPRF	F	04/19/19	11:26 AM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	5	KPRF	F	04/19/19	3:22 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
4	1	KPRF	Sa	04/20/19	10:40 AM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$11.00	NM
4	3	KPRF	Sa	04/20/19	2:31 PM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$11.00	NM
4	2	KPRF	Sa	04/20/19	3:36 PM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$11.00	NM
1	14	KPRF	M	04/22/19	6:45 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	6	KPRF	M	04/22/19	10:22 AM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	14	KPRF	M	04/22/19	4:21 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
1	10	KPRF	Tu	04/23/19	7:58 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	8	KPRF	Tu	04/23/19	2:39 PM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	15	KPRF	Tu	04/23/19	4:31 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
1	16	KPRF	W	04/24/19	8:56 AM	M-F AM Drive	6a-10a	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
2	10	KPRF	W	04/24/19	11:41 AM	M-F Midday	10a-3p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
3	11	KPRF	W	04/24/19	5:40 PM	M-F PM Drive	3p-7p	1:00	AMARILLO_COLLEGE_RADIO-MI	\$15.00	NM
1	15	KPRF	Th	04/25/19	7:45 AM	M-F AM Drive	6a-10a	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
2	7	KPRF	Th	04/25/19	2:27 PM	M-F Midday	10a-3p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
3	12	KPRF	Th	04/25/19	5:19 PM	M-F PM Drive	3p-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
1	13	KPRF	F	04/26/19	9:57 AM	M-F AM Drive	6a-10a	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
2	9	KPRF	F	04/26/19	12:40 PM	M-F Midday	10a-3p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
3	16	KPRF	F	04/26/19	5:38 PM	M-F PM Drive	3p-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
4	4	KPRF	Sa	04/27/19	6:47 AM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$11.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
TSM Amarillo
PO Box 301672
Dallas, TX 75303-1672

Invoice #	996349C-1	Invoice Month	April 2019
Invoice Date	04/30/19	Invoice Period	04/01/19 - 04/30/19
Advertiser	Amarillo College - Mayes Media Group		
Product	AC Q2 2019		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	5	KPRF	Sa	04/27/19	12:21 PM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$11.00	NM
4	6	KPRF	Sa	04/27/19	1:39 PM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$11.00	NM
1	20	KPRF	M	04/29/19	6:54 AM	M-F AM Drive	6a-10a	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
1	22	KPRF	M	04/29/19	7:57 AM	M-F AM Drive	6a-10a	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
2	15	KPRF	M	04/29/19	10:37 AM	M-F Midday	10a-3p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
2	11	KPRF	M	04/29/19	2:27 PM	M-F Midday	10a-3p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
3	22	KPRF	M	04/29/19	4:24 PM	M-F PM Drive	3p-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
3	23	KPRF	M	04/29/19	6:43 PM	M-F PM Drive	3p-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
1	24	KPRF	Tu	04/30/19	6:55 AM	M-F AM Drive	6a-10a	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
1	19	KPRF	Tu	04/30/19	7:59 AM	M-F AM Drive	6a-10a	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
1	23	KPRF	Tu	04/30/19	9:29 AM	M-F AM Drive	6a-10a	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
2	12	KPRF	Tu	04/30/19	11:26 AM	M-F Midday	10a-3p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
2	14	KPRF	Tu	04/30/19	12:27 PM	M-F Midday	10a-3p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
2	13	KPRF	Tu	04/30/19	1:27 PM	M-F Midday	10a-3p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
3	21	KPRF	Tu	04/30/19	3:22 PM	M-F PM Drive	3p-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
3	18	KPRF	Tu	04/30/19	3:41 PM	M-F PM Drive	3p-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
3	24	KPRF	Tu	04/30/19	5:25 PM	M-F PM Drive	3p-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$15.00	NM
Total Spots								51			

Net Due upon Receipt

Net Total **\$741.00**

Invoice Balance as of 01/20/20 4:32:01 PM CT **\$0.00**



TSM Amarillo
6214 W. 34th
Amarillo, TX 79109
Main: (806) 355-9777
Billing:

INVOICE

Property	KPRF-FM		
Invoice #	996349C-2	Order #	996349C
Invoice Date	05/31/19	Alt Order #	
Invoice Month	May 2019	Deal #	
Invoice Period	05/01/19 - 05/04/19	Flight Dates	04/16/19 - 05/04/19
Advertiser	Amarillo College - Mayes Media Group		
Product	AC Q2 2019		
Estimate #			

Billing Address:

Amarillo College - Mayes Media Group
Attention: Andrew Rittler
312 Creekwood Drive
Sunnyvale, TX 75182

Send Payment To:

TSM Amarillo
PO Box 301672
Dallas, TX 75303-1672

Account Executive	Gary Boyett
Sales Office	Local Amarillo
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	7	KPRF	Sa	05/04/19	7:22 AM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$11.00	NM
4	8	KPRF	Sa	05/04/19	10:24 AM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$11.00	NM
4	9	KPRF	Sa	05/04/19	6:34 PM	Sa-Su Prime Rotator	6a-7p	1:00	AMARILLOCOLLEGE-RADIOMIX1	\$11.00	NM
Total Spots								3			

Net Due upon Receipt

<u>Net Total</u>	\$33.00
<u>Invoice Balance as of 01/20/20 4:32:16 PM CT</u>	\$0.00

Townsquare Media Amarillo
6214 W. 34th Street
Amarillo, TX 79109
806-355-9777

Term ID: 001

Sale - Approved

Date	04/17/19	Time 15:14:22
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Brian L Mayes	
Account #	XXXXXXXXXXXX4907	
Order ID	Advertising	
Order Description:	Mayes Media Group	
Approval Code	02663G	
Amount	\$3,627.00	

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

X _____

Thank you for your payment.

Merchant Copy

townsquare

media amarillo



Client Name Moyes Media Group Contract #: 21-208-5842

I authorize Townsquare Media Amarillo to charge \$ 3627.00 on my Credit Card.

Card Holder Name: BRIAN L MAYES

Card Holder Address: 312 Creekwood Drive

City: Sunnyvale, Texas Zip Code: 75182

Card Holder Phone Number: 214-208-5842

Client Email Address (for receipt): brian.moyes@mayesmediagroup.com

Card Holder Fax Number (if applicable): -

Type of Credit Card: VISA

Credit Card # [REDACTED] - [REDACTED] - [REDACTED] - 4907

V-CODE 873 (3 or 4 digits) code found on the back of the Credit Card

Expiration Date: 07 / 2019

Card Holder Signature: [Signature]

Date: 4/15/2019



- KMXJ-FM \$1,035.00
- ✓ KIXZ-AM ~~1179.00~~ ~~1179.00~~ \$639.00 → AM
- KATP-FM \$1179.00
- KPRF-FM \$774.00

\$ 3,627.00

3427