

INVOICE



KFAY-AM
4209 Frontage Road
Fayetteville, AR 72703
Main: (479) 521-5566
Billing:

Billing Address:

Brabender Cox
Attention: Accounts Payable
1218 Grand Ave
1st Floor
Pittsburgh, PA 15211

Send Payment To:

KFAY-AM
Cumulus Media- Fayetteville
3598 Momentum Place
Chicago, IL 60689-5335

Property	KFAY-AM		
Invoice #	BB3109803	Order #	790020
Invoice Date	11/28/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/02/21	Flight Dates	10/06/21 - 11/02/21
Advertiser	Rutledge/R/Governor		
Product	Rutledge for Governor		
Estimate #	na / na / na		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R112706		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	11/01/21	11/02/21	M-F	6a-10a	MT-----	:30	6	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MT----- 6 \$32.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KFAY	M	11/01/21	6:45 AM	M-F	6a-10a	:30	RUTLEDGE_GETTINGTHINGS	\$32.00 NM
1	KFAY	M	11/01/21	7:34 AM	M-F	6a-10a	:30	RUTLEDGE_GETTINGTHINGS	\$32.00 NM
2	KFAY	M	11/01/21	8:24 AM	M-F	6a-10a	:30	RUTLEDGE_GETTINGTHINGS	\$32.00 NM
4	KFAY	Tu	11/02/21	8:54 AM	M-F	6a-10a	:30	RUTLEDGE_GETTINGTHINGS	\$32.00 NM
6	KFAY	Tu	11/02/21	9:21 AM	M-F	6a-10a	:30	RUTLEDGE_GETTINGTHINGS	\$32.00 NM
3	KFAY	Tu	11/02/21	9:51 AM	M-F	6a-10a	:30	RUTLEDGE_GETTINGTHINGS	\$32.00 NM
8	11/01/21	11/02/21	M-F	10a-3p	MT-----	:30	6	\$37.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MT----- 6 \$37.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KFAY	M	11/01/21	10:05 AM	M-F	10a-3p	:30	RUTLEDGE_GETTINGTHINGS	\$37.00 NM
1	KFAY	M	11/01/21	12:30 PM	M-F	10a-3p	:30	RUTLEDGE_GETTINGTHINGS	\$37.00 NM
2	KFAY	M	11/01/21	1:59 PM	M-F	10a-3p	:30	RUTLEDGE_GETTINGTHINGS	\$37.00 NM
4	KFAY	Tu	11/02/21	11:19 AM	M-F	10a-3p	:30	RUTLEDGE_GETTINGTHINGS	\$37.00 NM
6	KFAY	Tu	11/02/21	11:59 AM	M-F	10a-3p	:30	RUTLEDGE_GETTINGTHINGS	\$37.00 NM
3	KFAY	Tu	11/02/21	2:52 PM	M-F	10a-3p	:30	RUTLEDGE_GETTINGTHINGS	\$37.00 NM
9	11/01/21	11/02/21	M-F	3p-7p	MT-----	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MT----- 6 \$34.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFAY	M	11/01/21	4:24 PM	M-F	3p-7p	:30	RUTLEDGE_GETTINGTHINGS	\$34.00 NM
5	KFAY	M	11/01/21	5:15 PM	M-F	3p-7p	:30	RUTLEDGE_GETTINGTHINGS	\$34.00 NM
1	KFAY	M	11/01/21	6:30 PM	M-F	3p-7p	:30	RUTLEDGE_GETTINGTHINGS	\$34.00 NM
4	KFAY	Tu	11/02/21	3:31 PM	M-F	3p-7p	:30	RUTLEDGE_GETTINGTHINGS	\$34.00 NM
3	KFAY	Tu	11/02/21	5:31 PM	M-F	3p-7p	:30	RUTLEDGE_GETTINGTHINGS	\$34.00 NM
6	KFAY	Tu	11/02/21	6:17 PM	M-F	3p-7p	:30	RUTLEDGE_GETTINGTHINGS	\$34.00 NM

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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3598 Momentum Place
Chicago, IL 60689-5335

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Advertiser	Rutledge/R/Governor		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Total Spots							18		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$618.00
<u>Agency Commission</u>	\$92.70
<u>Net Amount Due</u>	\$525.30
<u>Invoice Balance as of 12/02/21 2:09:15 PM CT</u>	\$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.