

INVOICE



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

Property	KFAY-AM		
Invoice #	BB3475694	Order #	975153
Invoice Date	10/30/22	Alt Order #	36120006
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/19/22 - 11/01/22
Advertiser	Sanders/R/Governor		
Product	RADIO		
Estimate #	// 2000		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14698		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Medium Buying
 Attention: Accounts Payable
 815 Grandview Ave
 Suite 600
 Columbus, OH 43215

Send Payment To:

KFAY-AM
 Cumulus Media- Fayetteville
 3598 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	10/19/22	11/01/22	M-F	6a-10a	MTWTF--	1:00	0	\$15.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
49	KFAYA	W	10/19/22	7:47 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
69	KFAYA	W	10/19/22	9:26 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
46	KFAYA	Th	10/20/22	6:49 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
72	KFAYA	Th	10/20/22	9:33 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
67	KFAYA	F	10/21/22	8:31 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
55	KFAYA	F	10/21/22	9:56 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
58	KFAYA	M	10/24/22	6:24 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
66	KFAYA	M	10/24/22	8:31 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
59	KFAYA	M	10/24/22	9:35 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
60	KFAYA	Tu	10/25/22	6:30 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
65	KFAYA	Tu	10/25/22	8:55 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
71	KFAYA	W	10/26/22	6:26 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
68	KFAYA	Th	10/27/22	8:27 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
61	KFAYA	Th	10/27/22	9:56 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
62	KFAYA	F	10/28/22	6:28 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
73	KFAYA	F	10/28/22	9:26 AM	M-F	6a-10a	1:00	SHS EDUCATE-PAY RAISE RAD	\$15.00	NM
2	10/19/22	11/01/22	M-F	10a-3p	MTWTF--	1:00	0	\$20.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	KFAYA	W	10/19/22	11:49 AM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
61	KFAYA	W	10/19/22	1:51 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
62	KFAYA	Th	10/20/22	11:23 AM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
36	KFAYA	Th	10/20/22	1:31 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
57	KFAYA	F	10/21/22	11:50 AM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
43	KFAYA	F	10/21/22	2:31 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
59	KFAYA	M	10/24/22	12:21 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
48	KFAYA	M	10/24/22	1:20 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
58	KFAYA	M	10/24/22	2:30 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
49	KFAYA	Tu	10/25/22	12:50 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	NM
55	KFAYA	W	10/26/22	1:52 PM	M-F	10a-3p	1:00	SHS EDUCATE-PAY RAISE RAD	\$20.00	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.

INVOICE

Send Payment To:



KFAY-AM
Cumulus Media- Fayetteville
3598 Momentum Place
Chicago, IL 60689-5335
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3475694	Invoice Month	October 2022
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Total Spots							40																																																																																																					

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$680.00
<u>Agency Commission</u>	\$102.00
<u>Net Amount Due</u>	\$578.00
<u>Invoice Balance as of 11/02/22 12:30:39 PM CT</u>	\$578.00

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.