INVOICE



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

Billing Address:

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

Send Payment To:

KQSM-FM Cumulus Media- Fayetteville 3598 Momentum Place Chicago, IL 60689-5335

Property	KQSM-FM					
Invoice #	BB3241413	Order #	876662			
Invoice Date	03/27/22	Alt Order #				
Invoice Month	March 2022	Deal #				
Invoice Period	02/28/22 - 03/22/22	Flight Dates	03/16/22 - 03/22/22			
Advertiser	Sanders/R/Governor	r				
Product	Sarah Huckabee Sanders For Governor					
Estimate #	/ / 1555					
	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		_			

Line Start Date End Date Descrip	otion Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 03/16/22 03/18/22 M-F	6a-10a	WTF	1:00	3	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 03/14/22 03/20/22		<u>Rate</u> \$15.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End_Time	<u>Length</u>	Ad-ID			Rate Type
7 KQSM W 03/16/22	7:35 AM M-F	6a-10a	1:00	SHS RADIO	MIX 030722		\$15.00 NM
8 KQSM Th 03/17/22	8:50 AM M-F	6a-10a	1:00	SHS RADIO	MIX 030722		\$15.00 NM
9 KQSM F 03/18/22	7:19 AM M-F	6a-10a	1:00	SHS RADIO	MIX 030722		\$15.00 NM
2 03/21/22 03/22/22 M-F	6a-10a	MT	1:00	2	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 03/21/22 03/27/22		<u>Rate</u> \$15.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
5 KQSM M 03/21/22	8:36 AM M-F	6a-10a	1:00	SHS RADIO	MIX 030722		\$15.00 NM
6 KQSM Tu 03/22/22	6:52 AM M-F	6a-10a	1:00	SHS RADIO	MIX 030722		\$15.00 NM
3 03/16/22 03/18/22 M-F	10a-3p	WTF	1:00	3	\$10.00	NM	_
Weeks: <u>Start Date</u> <u>End Date</u> 03/14/22 03/20/22		<u>Rate</u> \$10.00		_			
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
7 KQSM W 03/16/22 1	0:58 AM M-F	10a-3p	1:00	SHS RADIO	MIX 030722		\$10.00 NM
6 KQSM Th 03/17/22	1:31 PM M-F	10a-3p	1:00	SHS RADIO	MIX 030722		\$10.00 NM
8 KQSM F 03/18/22 1	2:19 PM M-F	10a-3p	1:00	SHS RADIO	MIX 030722		\$10.00 NM
4 03/21/22 03/22/22 M-F	10a-3p	MT	1:00	2	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 03/21/22 03/27/22		<u>Rate</u> \$10.00					
1	Air Time Description	Start/End Time	l enath	Ad-ID			Rate Type
, , – – – – –	0:45 AM M-F	10a-3p			MIX 030722		\$10.00 NM
	0:56 AM M-F	10a-3p			MIX 030722		\$10.00 NM
5 03/16/22 03/18/22 M-F	3р-7р	WTF	1:00	3	\$10.00	NM	
Weeks: Start Date End Date	e MTWTFSS Spots/Week	Rate					

INVOICE



KQSM-FM **Cumulus Media- Fayetteville** 3598 Momentum Place Chicago, IL 60689-5335

Invoice #	BB3241413	Invoice Month	March 2022			
Invoice Date	03/27/22	Invoice Period	02/28/22 - 03/22/22			
Advertiser	Sanders/R/Governor					
Product	Sarah Huckabee Sanders For Governor					
Estimate #	/ / 1555					

Invoice Balance as of 04/04/22 10:39:30 AM CT

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
5 03/16/22	03/18/22	M-F	3р-7р	WTF	1:00	3	\$10.00	NM	
Spots: # Ch 8 KQSI 7 KQSI 9 KQSI	<u>Day</u> <u>Air Day</u> M W 03/16 M Th 03/17	6/22 4:29 PM M-F 7/22 6:31 PM M-F	3 htion	\$10.00 Start/End Time 3p-7p 3p-7p 3p-7p	1:0 1:0	O SHS RADI	O MIX 030722 O MIX 030722 O MIX 030722		Rate Type \$10.00 NM \$10.00 NM \$10.00 NM
6 03/21/22	03/22/22	M-F	3р-7р	MT	1:00	2	\$10.00	NM	
	03/21/22 0 Day Air Day M M 03/21	/22 3:58 PM M-F	<u>Spots/Week</u> 2 ation	Rate \$10.00 <u>Start/End Time</u> 3p-7p 3p-7p	1:0	-	O MIX 030722 O MIX 030722		<u>Rate Type</u> \$10.00 NM \$10.00 NM
				Total Spots	1	5			
DUE NET 30	: 1.5% S	ervice Fee on C	redit Cards				Gross Total Commission Amount Due		\$175.00 \$26.25 \$148.75

\$0.00