INVOICE

News/Talk **OABC NEWS**

KFAY-AM 4209 Frontage Road 1030 KFAY-AM 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:

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

VOICE						
Property	KFAY-AM					
Invoice #	BB3241533	Order #	876681			
Invoice Date	03/27/22	Alt Order #				
Invoice Month	March 2022	Deal #				
Invoice Period	02/28/22 - 03/27/22	Flight Dates	03/23/22 - 03/29/22			
Advertiser	Sanders/R/Governo	or				
Product	Sarah Huckabee Sanders For Governor					
Estimate #	/ / 1556					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz-7.5%				
	Sales Region	National Katz	z 7.5%			
	Agency Code	RI14698	 			
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

							Spots/				
ine Start	Date End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/23	/22 03/25/2	22 M-F		6a-10a	WTF	1:00	3	\$15.00	NM		
Weeks			ate MTWTFSS	Spots/Week	Rate						
	03/21/22			3	\$15.00					ъ.	_
Spots: #		Air Date	Air Time Descrip	<u>ption</u>	Start/End Time		h <u>Ad-ID</u>			Rate	
10	KFAYA W	03/23/22	8:28 AM M-F		6a-10a		•	10 MIX 030722		\$15.00	
11	KFAYA W	03/23/22	9:28 AM M-F		6a-10a	****	•	IO MIX 030722		\$15.00	
12	KFAYA Th	03/24/22	9:53 AM M-F		6a-10a	1:0	O SHS RAD	IO MIX 030722		\$15.00	NM
3 03/23	/22 03/25/2	22 M-F		10a-3p	WTF	1:00	3	\$20.00	NM		
Weeks				Spots/Week	Rate						
	03/21/22			3	\$20.00						_
Spots: #			Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate	
9	KFAYA W	03/23/22	1:30 PM M-F		10a-3p		-	IO MIX 030722		\$20.00	
11		03/24/22	12:31 PM M-F		10a-3p		-	IO MIX 030722		\$20.00	
10	KFAYA F	03/25/22	1:59 PM M-F		10a-3p	1:0	O SHS RAD	IO MIX 030722		\$20.00	NM
5 03/23	/22 03/25/2	22 M·F		3р-7р	WTF	1:00	3	\$15.00	NM		
Week	s: <u>Start Da</u>			Spots/Week 3	<u>Rate</u> \$15.00						
Spots: #	Ch Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
10	KFAYA W	03/23/22	4:34 PM M-F		3p-7p	1:0	O SHS RAD	IO MIX 030722		\$15.00	NM
12	KFAYA Th	03/24/22	3:49 PM M-F		3p-7p	1:0	O SHS RAD	IO MIX 030722		\$15.00	NM
11	KFAYA F	03/25/22	6:58 PM M-F		3р-7р	1:0	O SHS RAD	10 MIX 030722		\$15.00	NM
	_				Total Spots		9				
								_			
DUE NE	T 30: 1.5	% Servi	ice Fee on (Credit Cards				Gross Total		\$150.0	0
							Agend	cy Commission		\$22.5	0

\$127.50

Net Amount Due

INVOICE

Send Payment To:



Invoice #	BB3241533	Invoice Month	March 2022		
Invoice Date	03/27/22	Invoice Period	02/28/22 - 03/27/22		
Advertiser	Sanders/R/Governor				
Product	Sarah Huckabee Sanders For Governor				
Estimate #	/ / 1556		-		

Invoice Balance as of 04/04/22 10:39:26 AM CT

\$0.00