

INVOICE



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

Property	KFAY-AM		
Invoice #	BB3241543	Order #	876649
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		
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			

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

Line	Start Date	End Date	Description	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> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/14/22 03/20/22 --WTF-- 3 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KFAYA W 03/16/22 9:25 AM M-F 6a-10a 1:00 SHS RADIO MIX 030722 \$15.00 NM 9 KFAYA Th 03/17/22 7:25 AM M-F 6a-10a 1:00 SHS RADIO MIX 030722 \$15.00 NM 7 KFAYA F 03/18/22 9:31 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> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 MT----- 2 \$15.00									
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3	03/16/22	03/18/22	M-F	10a-3p	--WTF--	1:00	3	\$20.00	NM
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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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Chicago, IL 60689-5335

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Total Spots							15																																																									

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$250.00
<u>Agency Commission</u>	\$37.50
<u>Net Amount Due</u>	\$212.50
<u>Invoice Balance as of 04/04/22 10:39:28 AM CT</u>	\$0.00

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