

INVOICE



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

Property	KFAY-AM		
Invoice #	BB3241651	Order #	875949
Invoice Date	03/27/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/15/22	Flight Dates	03/09/22 - 03/15/22
Advertiser	Sanders/R/Governor		
Product	Sarah Huckabee Sanders For Governor		
Estimate #	/ / 1554		
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	03/09/22	03/11/22	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> 03/07/22 03/13/22 --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> 4 KFAY W 03/09/22 8:28 AM M-F 6a-10a 1:00 SHS RADIO MIX 030722 \$15.00 NM 6 KFAY Th 03/10/22 7:25 AM M-F 6a-10a 1:00 SHS RADIO MIX 030722 \$15.00 NM 5 KFAY F 03/11/22 8:57 AM M-F 6a-10a 1:00 SHS RADIO MIX 030722 \$15.00 NM									
2	03/14/22	03/15/22	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> 03/14/22 03/20/22 MT----- 2 \$15.00									
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3	03/09/22	03/11/22	M-F	10a-3p	--WTF--	1:00	3	\$20.00	NM
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4	03/14/22	03/15/22	M-F	10a-3p	MT-----	1:00	2	\$20.00	NM
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5	03/09/22	03/11/22	M-F	3p-7p	--WTF--	1:00	3	\$15.00	NM
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KFAY-AM
Cumulus Media- Fayetteville
3598 Momentum Place
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 10:39:25 AM CT</u>	\$0.00

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