Order #975077: Medium Buyin/Sanders/R/../RADIO// / 1974

Date	Action	Li Comment	Ву	Total \$	# Spots Expected GRP	II DI BARBARA
13	09/13/22 9:43:54 AM Processed	<sync process=""></sync>	David Sorrells (david	\$850.00	0 50	0.00
	09/13/22 9:38:11 AM Approved		Amanda Evans (am	\$850.00	0 50	0.00
	09/13/22 9:38:09 AM Approval V	[Centralized AR - Business Office Approval Needed Default]	Amanda Evans (am	\$850.00	0 50	0.00
	09/13/22 8:09:50 AM Approval V	[Sales Manager - Ready Default]	Dale Daniels (ddani	\$850.00	0 50	0.00
	09/13/22 7:23:16 AM Ready for	cas	Cindy Sisemore (csi	\$850.00	0 50	0.00
	09/13/22 7:16:42 AM New order	<new order=""></new>	Cindy Sisemore (csi	\$0.00	0 0	0.00

ORDER

Orders	Order / Rev:	975077		
	Alt Order #:	36111453		
	Product Desc:	RADIO	_	
	Estimate:	// 1974		KFAY-AM
	Flight Dates:	09/21/22 - 10/06/22	Primary AE:	Katz Philadelphia
	Original Date / Rev:	09/13/22 / 09/13/22	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Medium Buying		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		815 Grandview Ave	Billing Cycle:	EOM/EOC
		Columbus, OH 43215	Agency Commission:	15%
Advertiser	Name:	Sanders/R/Governor		
	Demographic:	A25-54	New Business End:	
	Product Codes:	Candidates	Advertiser External ID:	· · · · · · · · · · · · · · · · · · ·
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-CAND	Unit Code:	General
	Revenue Code 3:	POL-GOV	Order Separation:	00:30:00
	Priority:	P-80		

Dill	Diam	
0111		

Bill Plan				
Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/25/22	15	\$255.00	\$216.75
09/26/22	10/04/22	35	\$595.00	\$505.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	15	\$255.00	\$216.75	0.00
October 2022	35	\$595.00	\$505.75	0.00
Totals	50	\$850.00	\$722.50	0.00

Account Executives

, Tr.

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KFAYA	09/21/22	10/04/22	M-F AM Drive M-F	СМ	6a-10a	MTWTF	1:00	0	\$15.00P-80	0.00 NM	20	\$300.00
N 2	KFAYA	09/21/22	10/04/22	M-F Midday M-F	СМ	10a-3p	MTWTF	1:00	0	\$20.00P-80	0.00 NM	20	\$400.00
N 3	KFAYA	09/21/22	10/04/22	M-F PM Drive M-F	СМ	3р-7р	MTWTF	1:00	0	\$15.00P-80	0.00 NM	10	\$150.00
	_										Totals	50	\$850.00





Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit <u>education.nab.org</u>.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit <u>nab.org/MemberTools</u>.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Vaulter Buying	_, hereby request station time as	follows:	See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charge	es.	
Check one:			
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of nation e for federal office; (2) an election to fede , health care legislation, IRS tax code, etc.) ession at the national level. message relating to any political matter	eral office or (4) a p	; (3) a national legislative political issue that is the
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLET	ED
Station time requested by: Vaulter B	uying		
Agency name: Vaulter Buying			
	Court, STE 250 Jacksonville FL		
Contact: Aaron	Phone number: NA	Email:	aaron@vaulterbuying.comm
Name of advertiser/sponsor (list entity/scommittees] with no acronyms; name in Name: Conservative Voice of Amedidness: 9602 Crayford Court Bur	oust match the sponsorship ID in ad): erica	deral Elec	tion Commission [for federal
Address: 9602 Crayford Court Bur	Phone number: 2025784510	(e ac	
Station is authorized to announce the t		Email:	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Chairman/Treasurer: Michael Cy By signing below, advertiser/sponsor representative committee and board of direct	separate page if necessary.): 'S resents that those listed above are the or		
If ad refers to a federal candidate(s) or	ederal election, list ALL of the followin	g:	V/A
Name(s) of every candidate referred to			
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):		
Date of election:		107.7	
Clearly identify EVERY political matter and (no acronyms); use separate page if		10	✓ N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemnify and hold harmless attorney's fees, which may arise from the broadcast of the abo ad(s), the advertiser/sponsor also agrees to prepare a script, trilog deadlines outlined in the station's disclosure statement.	ve-requested advertisement(s). For the above-requested
Advertiser/Sponsor	Station Representative
Signature:	Signature: Condu Spenne
Name: Aaron Kozikowski	Signature: Condy SISEMORE Name: Condy SISEMORE Date of Station Agreement to Sell Time: 9/8/22
Date of Request to Purchase Ad Time: 8.16.2022	Date of Station Agreement to Sell Time: 9/8/22
TO BE COMPLETED	BY STATION ONLY
Ad submitted to station?	Date ad received: 9/8/22
Note: Must have separate PB-19 forms for each version of	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee member or director in writing if there are any other officers, executive committee update this form if additional officers, members or directors. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason: *Upload partially accepted form, then promptly upload update. Date and nature of follow-ups, if any:	ee members or directors, maintain records of inquiry and s are provided.
Contract #: 975077 Station Call Letters: KFAY.	Date Received/Requested:
Est. #: // 1974 Station Location: Farmung	FUM, AR Run Start and End Dates: / 22
For national issue ads only (not required for state/local is	sue ads):
Upload order, this disclosure form and invoice (or traffic sys to the OPIF or use this space to document schedule of time and the classes of time purchased (including date, time, clastach separately. If station will not upload the actual times contact person who can provide that information immediate in the OPIF.	purchased, when spots actually aired, the rates charged ss of time and reasons for any make-goods or rebates) or spots aired until an invoice is generated, the name of a

INVOICE

News/Talk

1030 KFAY-AM

ØABC NEWS

KFAY-AM 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:

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

Property	KFAY-AM				
Invoice #	BB3439247	Order #	975077		
Invoice Date	09/25/22	Alt Order #	36111453		
Invoice Month	September 2022	Deal #			
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/21/22 - 10/06/22		
Advertiser	Sanders/R/Governor	7			
Product	RADIO				
Estimate #	// 1974				
	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				

						;	Spots	/				
Line Start	Date End Da	ate Desc	ription	Start/End Time	MTWTFSS	Length	Week	Ra	te	Туре		
1 09/21	/22 10/04/2	22 M-F		6a-10a	MTWTF	1:00	() \$1	5.00	NM		
Spots: #	Ch Day	Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-IC	-			Rate	Туре
34	KFAYA W	09/21/22	6:24 AM M-F	<u></u>	6a-10a			! EDUCATE-PAY	, DATCE	DAD	\$15.00	
10	KFAYA W	09/21/22	7:47 AM M-F		6a-10a			EDUCATE-PAY			\$15.00 \$15.00	
40	KFAYA Th	09/22/22	8:57 AM M-F		6a-10a			DUCATE PAY			\$15.00	
6		09/22/22	9:57 AM M-F		6a-10a			EDUCATE-PAY			\$15.00 \$15.00	
38	KFAYA F	09/23/22	6:30 AM M-F		6a-10a	*****		EDUCATE-PAY				i
9	KFAYA F	09/23/22	9:32 AM M-F								\$15.00	
	NEATA E	09/23/22	9.32 ANI M-F		6a-10a	1:00	2H2 E	DUCATE-PAY	KAISE	KAD	\$15.00	NM
2 09/21	/22 10/04/2	22 M-F		10a-3p	MTWTF	1:00	() \$2	0.00	NM		
Spots: #	Ch Day	Air Date	Air Time Descrip	ion	Start/End Time	Length	Ad-ID)			Rate	Type
3	KFAYA W	09/21/22	10:33 AM M-F		10a-3p	1:00	SHS E	DUCATE-PAY	RAISE	RAD	\$20.00	NM
2	KFAYA W	09/21/22	1:32 PM M-F		10a-3p	1:00	SHS E	DUCATE-PAY	RAISE	RAD	\$20.00	NM
5	KFAYA Th	09/22/22	10:55 AM M-F		10a-3p	1:00	SHS E	EDUCATE-PAY	RAISE	RAD	\$20.00	NM
6	KFAYA Th	09/22/22	1:50 PM M-F		10a-3p	1:00	SHS E	DUCATE-PAY	RAISE	RAD	\$20.00	NM
10	KFAYA F	09/23/22	11:31 AM M-F		10a-3p	1:00	SHS E	DUÇATE-PAY	RAISE	RAD	\$20.00	NM
9	KFAYA F	09/23/22	2:50 PM M-F		10a-3p	1:00	SHS E	DUCATE-PAY	RAISE	RAD	\$20.00	NM
3 09/21	/22 10/04/2	22 M-F		3р-7р	MTWTF	1:00	-) \$1	5.00	NM		
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID)	-		Rate	Туре
4	KFAYA W	09/21/22	6:31 PM M-F		3р-7р	1:00	SHS E	DUCATE-PAY	RAISE	RAD	\$15.00	NM
5	KFAYA Th	09/22/22	5:33 PM M-F		3р-7р	1:00	SHS E	DUCATE-PAY	RAISE	RAD	\$15.00	NM
3	KFAYA F	09/23/22	5:59 PM M-F		3р-7р	1:00	SHS E	DUCATE-PAY	RAISE	RAD	\$15.00	NM
					Total Spots	15						

Gross Total \$255.00

Agency Commission \$38.25

Net Amount Due \$216.75

INVOICE

Send Payment To:

News/Talk

KFAY-AM Cumulus Media- Fayetteville 1030 KFAY-AM 3598 Momentum Place Chicago, IL 60689-5335

Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3439247	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	Sanders/R/Governor		
Product	RADIO		
Estimate #	// 1974		

Invoice Balance as of 10/04/22 10:42:42 AM CT

\$0.00