

## DUPLICATE INVOICE



**KABZ-FM**  
**PO Box 251304**  
**Little Rock, AR 72225-1304**  
**Main: (501) 664-9410**  
**Billing: (501) 265-0563**

[www.1037thebuzz.com](http://www.1037thebuzz.com)

Billing Address:

**Vines Media**  
**Attn: Invoice Enclosed**  
**PO Box 3606**  
**Little Rock, AR 72203**

Send Payment To:

**KABZ-FM**  
**P.O. Box 251304**  
**Little Rock, AR 72225-1304**

Invoice #	Invoice Date	Invoice Month	Invoice Period
29366-2	11/30/20	November 2020	10/26/20 - 11/03/20

Property	Account Executive	Sales Office	Sales Region
KABZ-FM	Hope Hankins	Little Rock Local	Local

Advertiser	Product	Estimate Number
Protect AR Rights	Ar Advocates for Children	

Flight Dates	Order #	Alt Order #
10/25/20 - 11/03/20	29366	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/20	11/03/20	Su 6a-7p	6:00 AM-10:00 AM	-----S	:30	4	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----S 4 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	103.7	Su	11/01/20	9:08 AM	Su 6a-7p	6:00 AM-10:00 AM	:30	vote Against Issue #3	\$35.00 NM
MG for 1.2 10/25									
10	103.7	Su	11/01/20	9:21 AM	Su 6a-7p	6:00 AM-10:00 AM	:30	vote Against Issue #3	\$35.00 NM
MG for 1.3 10/25									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----S 4 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	103.7	Su	11/01/20	7:15 AM	Su 6a-7p	6:00 AM-10:00 AM	:30	vote Against Issue #3	\$35.00 NM
6	103.7	Su	11/01/20	7:59 AM	Su 6a-7p	6:00 AM-10:00 AM	:30	vote Against Issue #3	\$35.00 NM
5	103.7	Su	11/01/20	8:15 AM	Su 6a-7p	6:00 AM-10:00 AM	:30	vote Against Issue #3	\$35.00 NM
8	103.7	Su	11/01/20	9:55 AM	Su 6a-7p	6:00 AM-10:00 AM	:30	vote Against Issue #3	\$35.00 NM
2	10/25/20	11/03/20	SWNN M-F	6a-10a	MTWTF--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 5 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	103.7	M	10/26/20	8:05 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
5	103.7	Tu	10/27/20	8:52 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
1	103.7	W	10/28/20	8:37 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
4	103.7	Th	10/29/20	7:04 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
2	103.7	F	10/30/20	9:58 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 8 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	103.7	M	11/02/20	6:03 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
13	103.7	M	11/02/20	6:33 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
6	103.7	M	11/02/20	7:28 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
7	103.7	M	11/02/20	8:32 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM
12	103.7	Tu	11/03/20	6:38 AM	SWNN M-F	6a-10a	:30	vote Against Issue #3	\$100.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Send Payment To:



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**Little Rock, AR 72225-1304**

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Total Spots							33																																																																																																																																																																																																										

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,910.00</b>
<u>Agency Commission</u>	<b>\$436.50</b>
<u>Net Amount Due</u>	<b>\$2,473.50</b>

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