## **INVOICE**

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KPZK-FM 700 Wellington Hills Road Little Rock, AR 72211 Main: (501) 401-0200 Billing:

www.praise1025fm.com

Billing Address:

Williams/D/State Representative Attention: R Roosevelte Williams 1506 Scott Street Little Rock, AR 72202

Send Payment To:

KPZK-FM 700 Wellington Hills Road Little Rock, AR 72211

Billing Inquiries: cmls.ar@cumulus.com

Property	KPZK-FM							
Invoice #	BB3977634	Order #	1229796					
Invoice Date	01/31/24	Alt Order #						
Invoice Month	January 2024	Deal #						
Invoice Period	01/01/24 - 01/31/24	Flight Dates	01/15/24 - 03/05/24					
Advertiser	Williams/D/State Rep	resentative						
Product	Williams for Arkansas	Williams for Arkansas						
Estimate #								
	Account Executive	Lisa Piechocki						
	Sales Office	Local-Little Rock AR						
	Sales Region	Local						
	Agency Code							
	Advertiser Code							
	Billing Calendar	Calendar						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: VXNAVPAMWN

Spots/

Product 1 Product 2

								Spois/			
Line Start I	Date I	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 01/15	/24 (	03/05/2	24 M-F		6а-7р	MTWTF	:30	10	\$8.00	NM	
Weeks		tart Da 1/15/2			Spots/Week 10	<u>Rate</u> \$8.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
7	KPZK	М	01/15/24	8:54 AM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
1	KPZK	М	01/15/24	4:39 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
6	KPZK	Tu	01/16/24	8:15 AM M-F		6a-7p	:3	5 ELECTION	CAMPAI GN		\$8.00 NM
2	KPZK	Tu	01/16/24	9:16 AM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
9	KPZK	W	01/17/24	1:23 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
3	KPZK	W	01/17/24	3:20 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
4	KPZK	Th	01/18/24	7:58 AM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
10	KPZK	Th	01/18/24	10:21 AM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
8	KPZK	F	01/19/24	12:36 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
5	KPZK	F	01/19/24	6:51 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
Weeks		tart Da			Spots/Week	<u>Rate</u>					
	-	1/22/24			10	\$8.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>otion</u>	Start/End Time		th Ad-ID			Rate Type
18	KPZK	М	01/22/24	10:37 AM M-F		6a-7p		O ELECTI ON			\$8.00 NM
11	KPZK		01/22/24	11:16 AM M-F		6a-7p		O ELECTI ON			\$8.00 NM
19	KPZK		01/23/24	1:40 PM M-F		6a-7p		O ELECTI ON			\$8.00 NM
12	KPZK		01/23/24	6:22 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
17	KPZK	W	01/24/24	3:46 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
13	KPZK	W	01/24/24	5:23 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
16	KPZK	Th	01/25/24	2:19 PM M-F		6a-7p	:3	O ELECTION	CAMPAI GN		\$8.00 NM
14	KPZK	Th	01/25/24	6:32 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
20	KPZK	F	01/26/24	7:36 AM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
15	KPZK	F	01/26/24	6:44 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
Weeks		tart Da 1/29/24			Spots/Week 10	<u>Rate</u> \$8.00					
Spots: #	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
21	KPZK	M	01/29/24	8:37 AM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM
27	KPZK	М	01/29/24	4:49 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00 NM

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

## **INVOICE**



ARKANSAS' INSPIRATION STATION!

**KPZK-FM** 700 Wellington Hills Road Little Rock, AR 72211

Billing Inquiries: cmls.ar@cumulus.con

	Invoice #	BB3977634	Invoice Month	January 2024				
	Invoice Date	01/31/24	Invoice Period	01/01/24 - 01/31/24				
	Advertiser	Williams/D/State Representative						
r	Product	Williams for Arkansas						
	Estimate #							

www.praise1025fm.com

www.praisc ro.	201111.00111							Spots/				
Line Start	Date I	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 01/15	5/24 (	03/05/24	M-F		6a-7p	МГWГF	:30	10	\$8.00	NM		
Spots: #	Ch	Day Air	Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
22	KPZK	Tu 01/	30/24	6:16 AM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00	NM
26	KPZK	Tu 01/	30/24	1:28 PM M-F		6a-7p	:3	O ELECTI ON	CAMPAI GN		\$8.00	NM
28	KPZK	W 01/	31/24	1:20 PM M-F		6а-7р	:3	O ELECTI ON	CAMPAI GN		\$8.00	NM
2 01/15	5/24 (	03/05/24	Sa-S	u	10a-3p	S	:30	5	\$5.00	NM		
Week		tart Date 1/15/24	End Da 01/21/2		Spots/Week 5	<u>Rate</u> \$5.00						
Spots: #	<u>Ch</u>	Day Air	Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	KPZK	Su 01/	21/24	10:25 AM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
2	KPZK	Su 01/	21/24	10:56 AM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
4	KPZK	Su 01/	21/24	11:42 AM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
5	KPZK	Su 01/	21/24	12:19 PM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
3	KPZK	Su 01/		1:29 PM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
Week		tart Date 1/22/24	End Da 01/28/2		Spots/Week 5	<u>Rate</u> \$5.00						
Spots: #	<u>Ch</u>	Day Air	Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	th Ad-ID			Rate	Type
6	KPZK	Su 01/	28/24	10:35 AM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
7	KPZK	Su 01/	28/24	11:24 AM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
9	KPZK	Su 01/	28/24	11:37 AM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM
8	KPZK	Su 01/	28/24	11:50 AM Sa-Su		10a-3p		O ELECTI ON			\$5.00	NM
10	KPZK	Su 01/	28/24	12:20 PM Sa-Su		10a-3p	:3	O ELECTI ON	CAMPAI GN		\$5.00	NM

Total Spots

**DUE NET 30: 2.0% Service Fee on Credit Cards** 

Net Total \$250.00

Invoice Balance as of 02/05/24 2:05:29 PM CT

35

\$0.00