

KWCK-FM
 CRAIN MEDIA GROUP
 111 NO SPRING ST
 SEARCY, AR 72143
 501-542-5059

HOUSE ACCT - PROMOS OR PSA'S

Advertiser ID: 1432 Amount Paid

1432-01555-0000	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-01555-0000 O 9/30/2022 1

HOUSE ACCT - PROMOS OR PSA'S
 Attn: CAT CAVENDER
 5980 WADLEY RD
 SHERWOOD, AR 72120 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: shared promos - razorback giveaway

Salesperson: House, - Other

Date	Day	Length		Qty	Rate	Total
Copy: 5019/promos - razorback gveaway						
9/5/2022	Mon	:30	KWCK-FM 10:50:30 AM 02:19:30 PM 03:51:00 PM 04:36:30 PM 06:36:30 PM 11:45:00 PM	6	\$0.00	\$0.00
9/6/2022	Tue	:30	KWCK-FM 06:50:30 AM 09:50:30 AM 02:19:30 PM 03:19:30 PM 04:19:00 PM 05:50:00 PM	6	\$0.00	\$0.00
9/7/2022	Wed	:30	KWCK-FM 06:32:00 AM 11:50:00 AM 01:50:30 PM 04:19:15 PM 07:15:30 PM 10:15:00 PM	6	\$0.00	\$0.00
9/8/2022	Thu	:30	KWCK-FM 07:50:30 AM 10:36:30 AM 01:32:30 PM 03:19:00 PM 05:19:30 PM 08:15:00 PM 10:14:30 PM	7	\$0.00	\$0.00
9/9/2022	Fri	:30	KWCK-FM 06:19:00 AM 08:51:00 AM 11:50:30 AM 02:20:00 PM 04:20:00 PM 05:19:30 PM 11:15:00 PM	7	\$0.00	\$0.00
9/10/2022	Sat	:30	KWCK-FM 07:36:00 AM 10:36:00 AM 01:49:30 PM 03:50:00 PM 07:15:00 PM 10:14:30 PM	6	\$0.00	\$0.00
9/11/2022	Sun	:30	KWCK-FM 06:26:30 AM 09:35:30 AM 11:49:30 AM 02:35:30 PM 05:35:30 PM 09:14:00 PM	6	\$0.00	\$0.00
9/12/2022	Mon	:30	KWCK-FM 07:19:30 AM 10:37:00 AM 12:40:30 PM 03:50:30 PM 07:15:30 PM 09:14:30 PM	6	\$0.00	\$0.00
9/13/2022	Tue	:30	KWCK-FM 07:50:30 AM 11:19:00 AM 02:19:30 PM 05:37:15 PM 08:14:45 PM 11:45:00 PM	6	\$0.00	\$0.00
9/14/2022	Wed	:30	KWCK-FM 06:19:30 AM 10:36:30 AM 01:50:30 PM 04:36:00 PM 08:15:00 PM 10:14:30 PM	6	\$0.00	\$0.00
Copy: 5061/razorback giveaway rev						
9/28/2022	Wed	:30	KWCK-FM 11:50:00 AM 12:39:00 PM 02:19:30 PM 06:36:00 PM 07:15:00 PM 10:45:30 PM	6	\$0.00	\$0.00
9/29/2022	Thu	:30	KWCK-FM 08:32:30 AM 10:50:00 AM 12:51:00 PM 02:36:00 PM 06:19:00 PM 08:15:30 PM 10:14:30 PM	7	\$0.00	\$0.00
9/30/2022	Fri	:30	KWCK-FM 07:19:30 AM 08:51:00 AM 11:19:30 AM 01:51:30 PM 04:19:30 PM 05:36:30 PM 11:47:00 PM	7	\$0.00	\$0.00
Copy: 5208/razorback giveaway						
9/15/2022	Thu	:30	KWCK-FM 07:51:30 AM 09:33:00 AM 11:36:10 AM 02:36:15 PM 06:20:00 PM 08:45:30 PM 10:45:30 PM	7	\$0.00	\$0.00
9/16/2022	Fri	:30	KWCK-FM 06:19:30 AM 08:51:30 AM 10:36:30 AM 11:50:45 AM 03:20:00 PM 05:51:00 PM 06:37:00 PM	7	\$0.00	\$0.00
9/17/2022	Sat	:30	KWCK-FM 07:19:00 AM 08:50:00 AM 12:39:00 PM 05:18:35 PM 08:45:30 PM 11:14:30 PM	6	\$0.00	\$0.00
9/18/2022	Sun	:30	KWCK-FM 06:35:30 AM 10:35:30 AM 02:50:30 PM 04:35:30 PM 08:14:30 PM 09:44:00 PM	6	\$0.00	\$0.00
9/19/2022	Mon	:30	KWCK-FM 07:50:30 AM 09:32:30 AM 01:33:00 PM 05:20:00 PM 07:15:00 PM 09:14:30 PM	6	\$0.00	\$0.00
9/20/2022	Tue	:30	KWCK-FM 06:51:30 AM 10:36:30 AM 12:50:30 PM 03:19:00 PM 06:36:00 PM 10:14:30 PM	6	\$0.00	\$0.00
9/21/2022	Wed	:30	KWCK-FM 07:31:35 AM 09:32:30 AM 01:51:00 PM 03:19:30 PM 08:45:30 PM 10:45:45 PM	6	\$0.00	\$0.00
9/22/2022	Thu	:30	KWCK-FM 06:51:00 AM 08:33:00 AM 11:19:30 AM 02:50:30 PM 04:19:00 PM 09:15:30 PM 10:44:30 PM	7	\$0.00	\$0.00
9/23/2022	Fri	:30	KWCK-FM 07:51:00 AM 09:50:30 AM 01:33:30 PM 02:19:30 PM 03:37:00 PM 05:36:30 PM 10:16:00 PM	7	\$0.00	\$0.00
9/24/2022	Sat	:30	KWCK-FM 08:50:00 AM 10:50:00 AM 12:39:30 PM 04:18:35 PM 10:45:00 PM 11:14:30 PM	6	\$0.00	\$0.00
9/25/2022	Sun	:30	KWCK-FM 07:49:30 AM 10:18:30 AM 01:49:30 PM 03:49:30 PM 07:14:30 PM 11:44:30 PM	6	\$0.00	\$0.00
9/26/2022	Mon	:30	KWCK-FM 07:32:05 AM 09:50:15 AM 02:36:00 PM 05:19:00 PM 08:45:00 PM 11:15:30 PM	6	\$0.00	\$0.00

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HOUSE ACCT - PROMOS OR PSA'S

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1432-01555-0000	9/30/2022	2
Official Invoice	Date	Page

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1432-01555-0000 O 9/30/2022 2

HOUSE ACCT - PROMOS OR PSA'S
 Attn: CAT CAVENDER
 5980 WADLEY RD
 SHERWOOD, AR 72120 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: shared promos - razorback giveaway

Salesperson: House, - Other

Date	Day	Length		Qty	Rate	Total
9/27/2022	Tue	:30	Copy: 5208/razorback giveaway Cont.. KWCK-FM 06:50:00 AM 10:49:00 AM 12:50:30 PM 03:19:00 PM 08:45:00 PM 09:45:00 PM	6	\$0.00	\$0.00
9/15/2022	Thu	:15	Copy: 5354/razorback giveaway razorback giveaway KWCK-FM 06:32:30 AM 10:50:30 AM 01:51:00 PM 03:36:00 PM 04:36:30 PM 07:46:00 PM	6	\$0.00	\$0.00
9/16/2022	Fri	:15	KWCK-FM 08:33:00 AM 10:50:30 AM 12:40:00 PM 04:51:30 PM 06:20:30 PM 10:46:15 PM	6	\$0.00	\$0.00
9/17/2022	Sat	:15	KWCK-FM 07:49:30 AM 11:36:00 AM 01:36:00 PM 03:49:30 PM 07:14:15 PM 11:44:30 PM	6	\$0.00	\$0.00
9/18/2022	Sun	:15	KWCK-FM 08:49:30 AM 10:18:30 AM 02:19:00 PM 06:19:00 PM 07:45:30 PM 09:14:30 PM 10:44:30 PM	7	\$0.00	\$0.00
9/19/2022	Mon	:15	KWCK-FM 06:19:30 AM 11:50:30 AM 01:51:00 PM 03:19:30 PM 05:36:00 PM 08:46:30 PM 10:45:00 PM	7	\$0.00	\$0.00
9/20/2022	Tue	:15	KWCK-FM 07:19:30 AM 10:50:30 AM 01:51:00 PM 03:50:30 PM 06:51:30 PM 11:15:30 PM	6	\$0.00	\$0.00
9/21/2022	Wed	:15	KWCK-FM 08:33:00 AM 11:19:30 AM 02:36:30 PM 05:51:00 PM 07:46:30 PM 11:14:30 PM	6	\$0.00	\$0.00
9/22/2022	Thu	:15	KWCK-FM 07:50:30 AM 10:19:30 AM 12:39:30 PM 03:19:00 PM 08:15:30 PM 10:14:45 PM	6	\$0.00	\$0.00
9/23/2022	Fri	:15	KWCK-FM 07:32:35 AM 09:33:00 AM 01:51:30 PM 05:20:30 PM 06:19:30 PM 11:16:00 PM	6	\$0.00	\$0.00
9/24/2022	Sat	:15	KWCK-FM 06:49:30 AM 10:36:00 AM 12:20:00 PM 06:36:00 PM 07:14:30 PM 09:45:00 PM	6	\$0.00	\$0.00
9/25/2022	Sun	:15	KWCK-FM 07:24:30 AM 09:49:30 AM 11:18:30 AM 02:49:30 PM 06:18:30 PM 08:44:30 PM 10:45:00 PM	7	\$0.00	\$0.00
9/26/2022	Mon	:15	KWCK-FM 06:32:30 AM 09:33:00 AM 11:35:40 AM 01:32:30 PM 04:36:30 PM 07:46:30 PM 09:45:00 PM	7	\$0.00	\$0.00
9/27/2022	Tue	:15	KWCK-FM 08:32:30 AM 11:19:00 AM 02:51:00 PM 04:19:30 PM 10:45:00 PM 11:15:00 PM	6	\$0.00	\$0.00
9/28/2022	Wed	:15	KWCK-FM 07:50:30 AM 09:33:00 AM 01:32:00 PM 05:50:30 PM 08:15:00 PM 11:15:00 PM	6	\$0.00	\$0.00
9/29/2022	Thu	:15	KWCK-FM 06:19:30 AM 11:19:00 AM 02:20:00 PM 03:19:00 PM 07:14:30 PM 09:44:30 PM	6	\$0.00	\$0.00
9/30/2022	Fri	:15	KWCK-FM 06:50:00 AM 11:50:30 AM 02:36:00 PM 04:51:00 PM 06:20:00 PM 10:15:30 PM	6	\$0.00	\$0.00

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Advertiser ID: 1432 Amount Paid

1432-01555-0000	9/30/2022	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-01555-0000 0 9/30/2022 3

HOUSE ACCT - PROMOS OR PSA'S
 Attn: CAT CAVENDER
 5980 WADLEY RD
 SHERWOOD, AR 72120 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: shared promos - razorback giveaway
 Salesperson: House, - Other

Date	Day	Length		Qty	Rate	Total

MAKE CHECK PAYABLE TO CRAIN MEDIA GROUP PAYMENT DUE 10TH DAY OF THE MONTH

REMIT PAYMENT TO: 5980 WADLEY RD SHERWOOD AR 72120 (501)542-5059

Affidavit Of Performance: I, 
 KELLY KILBURY - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 30th day of September, 2022

Quantity	264	Total	\$0.00
Total Due			\$0.00



CATHLEEN CAVENDER - NOTARY PUBLIC
 Commission Expires - 1/22/2024

GATHLEEN CAVENDER
 Arkansas - Pulaski County
 Notary Public - Comm# 12396827
 My Commission Expires Jan 22, 2024

County: PULASKI State: AR

INVOICE

KWCK-FM
 CRAIN MEDIA GROUP
 111 NO SPRING ST
 SEARCY, AR 72143
 501-542-5059

HOUSE ACCT - PROMOS OR PSA'S

Advertiser ID: 1432 Amount Paid

1432-00421-0138	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-00421-0138 O 9/30/2022 1

HOUSE ACCT - PROMOS OR PSA'S
 Attn: CAT CAVENDER
 5980 WADLEY RD
 SHERWOOD, AR 72120 USA

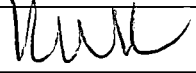
Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: EOE PROMO
 Salesperson: House, - Other

Date	Day	Length		Qty	Rate	Total
Copy: 5574/KWCK EOE PROMO						
9/1/2022	Thu	:30	KWCK-FM 08:45:30 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	KWCK-FM 09:46:00 PM	1	\$0.00	\$0.00
9/13/2022	Tue	:30	KWCK-FM 07:18:30 AM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	KWCK-FM 10:19:30 AM	1	\$0.00	\$0.00
9/28/2022	Wed	:30	KWCK-FM 04:36:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO CRAIN MEDIA GROUP

PAYMENT DUE 10TH DAY OF THE MONTH

REMIT PAYMENT TO: 5980 WADLEY RD SHERWOOD AR 72120 (501)542-5059

Affidavit Of Performance: I, 
 KELLY KILBURY - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 30th day of September, 2022

Quantity	5	Total	\$0.00
Total Due			\$0.00



CATHLEEN CAVENDER - NOTARY PUBLIC
 Commission Expires - 1/22/2024

CATHLEEN CAVENDER
 Arkansas - Pulaski County
 Notary Public - Comm# 12396827
 My Commission Expires Jan 22, 2024

County: PULASKI State: AR

INVOICE

KSMD-FM
 CRAIN MEDIA GROUP
 111 NO SPRING ST
 SEARCY, AR 72143
 501-542-5059

HOUSE ACCT - PROMOS OR PSA'S

Advertiser ID: 1432 Amount Paid

1432-01117-0070	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT


1432-01117-0070 0 9/30/2022 1

HOUSE ACCT - PROMOS OR PSA'S
 Attn: CAT CAVENDER
 5980 WADLEY RD
 SHERWOOD, AR 72120 USA


Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: EOE PROMOS
 Salesperson: House, - Other

Date	Day	Length		Qty	Rate	Total
9/1/2022	Thu	:30	Copy: 5576/KSMD EOE PROMO KSMD-FM 09:50:30 AM 11:50:30 AM	2	\$0.00	\$0.00
9/4/2022	Sun	:30	KSMD-FM 05:50:00 AM 03:50:30 PM 07:50:30 PM	3	\$0.00	\$0.00

MAKE CHECK PAYABLE TO CRAIN MEDIA GROUP PAYMENT DUE 10TH DAY OF THE MONTH
 REMIT PAYMENT TO: 5980 WADLEY RD SHERWOOD AR 72120 (501)542-5059

Affidavit Of Performance: I, 
 KELLY KILBURY - Station Official
 certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 30th day of September, 2022

Quantity	5	Total	\$0.00
Total Due			\$0.00


 CATHLEEN CAVENDER - NOTARY PUBLIC
 Commission Expires - 1/22/2024

CATHLEEN CAVENDER
 Arkansas - Pulaski County
 Notary Public - Comm# 12396827
 My Commission Expires Jan 22, 2024

County: PULASKI State: AR

INVOICE

KRZS-FM
 CRAIN MEDIA GROUP
 111 NO SPRING ST
 SEARCY, AR 72143
 501-542-5059

HOUSE ACCT - PROMOS OR PSA'S

Advertiser ID: 1432 Amount Paid

1432-01071-0087	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-01071-0087 0 9/30/2022 1

HOUSE ACCT - PROMOS OR PSA'S
 Attn: CAT CAVENDER
 5980 WADLEY RD
 SHERWOOD, AR 72120 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: EOE PROMO
 Salesperson: House, - Other

Date	Day	Length		Qty	Rate	Total
Copy: 5573/KRZS EOE PROMO						
9/5/2022	Mon	:30	KRZS-FM 06:50:30 PM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	KRZS-FM 05:50:00 AM	1	\$0.00	\$0.00
9/24/2022	Sat	:30	KRZS-FM 07:50:30 AM	1	\$0.00	\$0.00
9/30/2022	Fri	:30	KRZS-FM 11:50:30 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO CRAIN MEDIA GROUP

PAYMENT DUE 10TH DAY OF THE MONTH

REMIT PAYMENT TO: 5980 WADLEY RD SHERWOOD AR 72120 (501)542-5059

Quantity	4	Total	\$0.00
Total Due			\$0.00

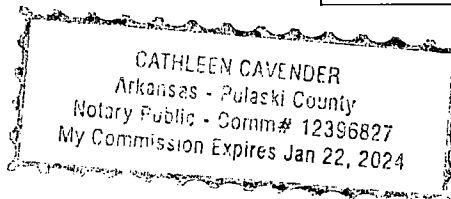
Affidavit Of Performance: I, 

KELLY KILBURY - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 30th day of September, 2022



CATHLEEN CAVENDER - NOTARY PUBLIC
 Commission Expires - 1/22/2024



County: PULASKI State: AR

INVOICE

KEAZ-FM
 CRAIN MEDIA GROUP
 111 NO SPRING ST
 SEARCY, AR 72143
 501-542-5059

HOUSE ACCT - PROMOS OR PSA'S

Advertiser ID: 1432 Amount Paid

1432-00419-0138	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-00419-0138 O 9/30/2022 1

HOUSE ACCT - PROMOS OR PSA'S
 Attn: CAT CAVENDER
 5980 WADLEY RD
 SHERWOOD, AR 72120 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: EOE PROMO
 Salesperson: House, - Other

Date	Day	Length		Qty	Rate	Total
Copy: 5572/KEAZ EOE PROMO						
9/4/2022	Sun	:30	KEAZ-FM 07:18:00 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	KEAZ-FM 05:48:00 AM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	KEAZ-FM 09:48:30 AM	1	\$0.00	\$0.00
9/24/2022	Sat	:30	KEAZ-FM 11:48:30 AM	1	\$0.00	\$0.00
9/28/2022	Wed	:30	KEAZ-FM 04:48:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO CRAIN MEDIA GROUP PAYMENT DUE 10TH DAY OF THE MONTH
 REMIT PAYMENT TO: 5980 WADLEY RD SHERWOOD AR 72120 (501)542-5059

Affidavit Of Performance: I, Kelly Kilbury

KELLY KILBURY - Station Official

certify that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 30th day of September, 2022

Quantity	5	Total	\$0.00
Total Due			\$0.00

Cathleen Cavender
 CATHLEEN CAVENDER - NOTARY PUBLIC
 Commission Expires - 1/22/2024

CATHLEEN CAVENDER
 Arkansas - Pulaski County
 Notary Public - Comm# 12396827
 My Commission Expires Jan 22, 2024

County: PULASKI State: ARKANSAS

INVOICE