

**INVOICE**

**KQSM-FM**  
**4209 Frontage Road**  
**Fayetteville, AR 72703**  
**Main: (479) 521-5566**  
**Billing:**

Billing Address:

**Scalise/N/District Judge**  
**Attention: Accounts Payable**  
**3268 Hearthstone Drive**  
**Fayetteville, AR 72764**

Send Payment To:

**KQSM-FM**  
**Cumulus Media- Fayetteville**  
**3598 Momentum Place**  
**Chicago, IL 60689-5335**

Property	KQSM-FM		
Invoice #	BB2370127	Order #	384406
Invoice Date	02/29/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/01/20 - 02/28/20	Flight Dates	02/17/20 - 02/28/20
Advertiser	Scalise/N/District Judge		
Product	Washington County Judge Division 4		
Estimate #			
Account Executive	Celeste Hogan		
Sales Office	Local-Fayetteville AR		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/17/20	02/28/20	M-F	6a-10a	11111--	:30	5	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 11111-- 5 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KQSM	M	02/17/20	9:18 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
4	KQSM	Tu	02/18/20	8:19 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
6	KQSM	W	02/19/20	7:03 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
8	KQSM	Th	02/20/20	9:53 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
10	KQSM	F	02/21/20	6:02 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11111-- 5 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KQSM	M	02/24/20	7:19 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
14	KQSM	Tu	02/25/20	8:03 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
16	KQSM	W	02/26/20	9:17 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
18	KQSM	Th	02/27/20	6:03 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM
21	KQSM	F	02/28/20	7:03 AM	M-F	6a-10a	:30	SCALISE-PROMISES WITH BED	\$21.00 NM

**Total Spots** 10

Due and Payable upon receipt

**Net Total** \$210.00

**Invoice Balance as of 03/02/20 11:26:33 AM CT** \$0.00