

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

1432-00421-0133	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-00421-0133

O 4/30/2022

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						
4/1/2022	Fri	:30	KWCK-FM 12:39:40 PM	1	\$0.00	\$0.00
4/5/2022	Tue	:30	KWCK-FM 03:19:00 PM	1	\$0.00	\$0.00
4/17/2022	Sun	:30	KWCK-FM 10:44:00 PM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	KWCK-FM 08:45:30 PM	1	\$0.00	\$0.00
4/27/2022	Wed	:30	KWCK-FM 07:31:35 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

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 April, 2022

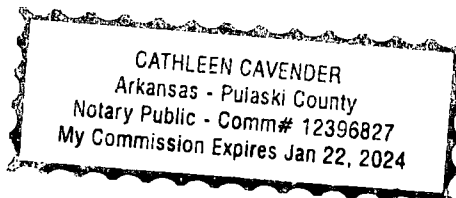


CATHLEEN CAVENDER - NOTARY PUBLIC

Commission Expires - 1/22/2024

County: PULASKI State: AR

Quantity	5	Total	\$0.00
Total Due			\$0.00



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

1432-01117-0066	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-01117-0066

O 4/30/2022

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
Copy: 5576/KSMD EOE PROMO						
4/13/2022	Wed	:30	KSMD-FM 12:50:00 PM	1	\$0.00	\$0.00
4/14/2022	Thu	:30	KSMD-FM 05:50:30 PM	1	\$0.00	\$0.00
4/15/2022	Fri	:30	KSMD-FM 04:20:30 PM	1	\$0.00	\$0.00
4/16/2022	Sat	:30	KSMD-FM 05:50:00 AM	1	\$0.00	\$0.00
4/17/2022	Sun	:30	KSMD-FM 08:50:30 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						

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 April, 2022

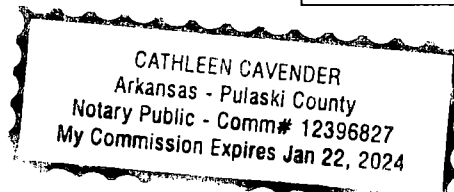
Cathleen Cavender

CATHLEEN CAVENDER - NOTARY PUBLIC

Commission Expires - 1/22/2024

County: PULASKI State: AR

Quantity	5	Total	\$0.00
Total Due			\$0.00



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

1432-01071-0082	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-01071-0082

O 4/30/2022

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						
4/9/2022	Sat	:30	KRZS-FM 02:50:30 PM	1	\$0.00	\$0.00
4/11/2022	Mon	:30	KRZS-FM 05:50:30 PM	1	\$0.00	\$0.00
4/22/2022	Fri	:30	KRZS-FM 07:50:00 PM	1	\$0.00	\$0.00
4/29/2022	Fri	:30	KRZS-FM 05:50:00 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

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 April, 2022

Cathleen Cavender

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

County: PULASKI State: AR

Quantity	4	Total	\$0.00
Total Due			\$0.00

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

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

1432-00419-0133	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1432-00419-0133

O 4/30/2022

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						
4/5/2022	Tue	:30	KEAZ-FM 06:49:00 PM	1	\$0.00	\$0.00
4/12/2022	Tue	:30	KEAZ-FM 06:48:30 PM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	KEAZ-FM 05:48:00 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						

Affidavit Of Performance: I, Kelly Kilbury

KELLY KILBURY - Station Official

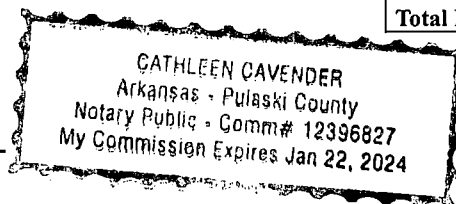
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 30th day of April, 2022

Cathleen Cavender

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

County: PULASKI State: ARKANSAS

Quantity	3	Total	\$0.00
Total Due			\$0.00



INVOICE