

INVOICE



KMJK-FM
8900 Indian Creek Parkway
Building Six Suite 300
Overland Park, KS 66210
Main: (913) 514-3140
Billing:

Property	KMJK-FM		
Invoice #	AA3470708	Order #	943655
Invoice Date	04/09/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	04/01/23 - 04/04/23	Flight Dates	03/21/23 - 04/09/23
Advertiser	Freedom Inc		
Product	Freedom Inc Political Ad		
Estimate #			
Account Executive	Kansas City House		
Sales Office	Local-Kansas City KS		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Freedom Inc
Attention: Darron Story
1202 Brooklyn Avenue
Kansas City, MO 64108

Send Payment To:

KMJK-FM
Cumulus Media- Kansas City
3671 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [VNTABYAUXM](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

INVOICE



Send Payment To:

KMJK-FM
Cumulus Media- Kansas City
3671 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3470708	Invoice Month	April 2023
Invoice Date	04/09/23	Invoice Period	04/01/23 - 04/04/23
Advertiser	Freedom Inc		
Product	Freedom Inc Political Ad		
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4	KMJK	Tu	04/04/23	7:20 AM	M-F	6:00 AM-6:00 PM	1:00	DEEEVANS_MI XDOWN	\$50.00	NM																																																																		
3	KMJK	Tu	04/04/23	8:41 AM	M-F	6:00 AM-6:00 PM	1:00	PHYLLI SWOODSON_MI XDOWN	\$50.00	NM																																																																		
1	KMJK	Tu	04/04/23	9:28 AM	M-F	6:00 AM-6:00 PM	1:00	RANDYDUNNFI NAL_MI XDOWN	\$50.00	NM																																																																		
2	KMJK	Tu	04/04/23	1:57 PM	M-F	6:00 AM-6:00 PM	1:00	FREEDOMI NC_MI XDOWN	\$50.00	NM																																																																		

Total Spots 18

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total \$680.00

Invoice Balance as of 01/23/24 11:43:21 AM CT \$0.00

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