## **INVOICE**



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

Billing Address:

Hazley/I/City Council Attention: Melissa Patterson Hazley PO Box 270510 Kansas City, MO 64127

Send Payment To:

Weeks:

KMJK-FM Cumulus Media- Kansas City 3671 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

End Date

Start Date

MTWTFSS

Property	KMJK-FM					
Invoice #	AA3470665	Order #	941548			
Invoice Date	04/09/23	Alt Order #				
Invoice Month	April 2023	Deal #				
Invoice Period	04/01/23 - 04/04/23	Flight Dates	03/16/23 - 04/09/23			
Advertiser	Hazley/I/City Council					
Product	Melissa Patterson Ha	Melissa Patterson Hazley City Council 3rd District				
Estimate #						
	Account Executive	Kansas City I	House			
	Sales Office	Local-Kansas	City KS			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: RTBAK6AQR9

Spots/

Advertiser Ref Product 1

Product 2

						Spots/			
_ine Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 03/20	0/23 04/02/23	Sa-Su	6а-7р	SS	:30	5	\$40.00	NM	
Week	s: Start Date 03/27/23	End Date MTWTFSS SS	Spots/Week 5	<u>Rate</u> \$40.00					
Spots: #	Ch Day Ai	0 1/ 02/20	•	Start/End Time	Lengt	th Ad-ID			Rate Type
· _	KMJK Sa 04	10:03 AM Sa-Su		6a-7p	:3	O EC3_MI XDOW	N		\$40.00 NM
6	KMJK Sa 04	/01/23 10:31 AM Sa-Su		6a-7p	:3	O KI KI			\$40.00 NM
9	KMJK Su 04	/02/23 7:04 AM Sa-Su		6a-7p	:3	O MARGARET			\$40.00 NM
8	KMJK Su 04	/02/23 8:03 AM Sa-Su		6a-7p	:3	O PATTY			\$40.00 NM
10	KMJK Su 04	-/02/23 2:33 PM Sa-Su		6a-7p	:3	O HAZLEY GEN	ERI C		\$40.00 NM
4 03/20	0/23 04/02/23	Sa-Su	7p-12a	SS	:30	5	\$15.00	NM	
Week	s: Start Date 03/27/23	End Date <u>MTWTFSS</u> 04/02/23SS	Spots/Week 5	<u>Rate</u> \$15.00					
Spots: #	Ch Day Ai	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
6	KMJK Sa 04	9:05 PM Sa-Su		7p-12a	:3	0 MARGARET			\$15.00 NM
7	KMJK Sa 04	/01/23 10:34 PM Sa-Su		7p-12a	:3	O EC3_MI XDOW	N		\$15.00 NM
10	KMJK Sa 04	/01/23 11:03 PM Sa-Su		7p-12a	:3	O KI KI			\$15.00 NM
8	KMJK Su 04	/02/23 8:30 PM Sa-Su		7p-12a	:3	O GLENDA			\$15.00 NM
9	KMJK Su 04	9:02 PM Sa-Su		7p-12a	:3	O EC3_MI XDOW	N		\$15.00 NM
9 04/03	3/23 04/03/23	M-F	6а-7р	M	:30	4	\$45.00	NM	
Week	s: Start Date 04/03/23	End Date <u>MTWTFSS</u> 04/09/23 <u>M</u>	Spots/Week 4	<u>Rate</u> \$45.00					
Spots: #		r Date Air Time Descrip	tion .	Start/End Time	Lengt	th Ad-ID			Rate Type
3		7:28 AM M-F		6a-7p		O KI KI			\$45.00 NM
4	KMJK M 04	/03/23 11:01 AM M-F		6a-7p	:3	O MARGARET			\$45.00 NM
1	KMJK M 04	/03/23 2:59 PM M-F		6a-7p	:3	O HAZLEY GEN	ERI C		\$45.00 NM
2	KMJK M 04	-/03/23 4:57 PM M-F		6a-7p	:3	O GLENDA			\$45.00 NM
10 04/03	3/23 04/03/23	M-F	7p-12a	M	:30	2	\$15.00	NM	

Rate

Spots/Week

## **INVOICE**

**KMJK** 

Send Payment To:

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

Invoice #	AA3470665	Invoice Month	April 2023		
Invoice Date	04/09/23	Invoice Period	04/01/23 - 04/04/23		
Advertiser	Hazley/I/City Council				
Product	Melissa Patterson Hazley City Council 3rd District				
Estimate #					

Line Start Date E	nd Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
10 04/03/23 0	4/03/23 M-F	7p-12a	M	:30	2	\$15.00	NM		
04	-/03/23 04/09/23 M	2	\$15.00						
Spots: # Ch	Day Air Date Air Tin	ne Description	Start/End Time	Lengtl	h Ad-ID			Rate	Type
1 KMJK	M 04/03/23 8:03 F	M M-F	7p-12a	:30	EC3_MI XDOV	VN		\$15.00	NM
2 KMJK	M 04/03/23 10:01 F	M M-F	7p-12a	:30	) KI KI			\$15.00	NM
11 04/04/23 0	4/04/23 M-F	6:00 AM-6:00 PM	- T	:30	4	\$45.00	NM		
Weeks: Sta	art Date End Date M	TWTFSS Spots/Week	Rate						
04	/03/23 04/09/23 -	Γ 4	\$4 <del>5.00</del>						
Spots: # Ch	Day Air Date Air Tin	e Description	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
1 KMJK	Tu 04/04/23 9:00 A	M-F	6:00 AM-6:00 PM	1 :30	MARGARET			\$45.00	NM
2 KMJK	Tu 04/04/23 11:29 A	M M-F	6:00 AM-6:00 PM	1 :30	) PATTY			\$45.00	NM
3 KMJK	Tu 04/04/23 2:18 F	M M-F	6:00 AM-6:00 PM	1 :30	HAZLEY GEN	NERI C		\$45.00	NM

Total Spots 20

6:00 AM-6:00 PM

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

5:17 PM M-F

Tu 04/04/23

Net Total \$665.00

Invoice Balance as of 01/23/24 11:41:19 AM CT

:30 GLENDA

\$0.00

\$45.00 NM