

INVOICE



Audacy Operations, Inc.
7000 Squibb Rd
2nd Floor
Mission, KS 66202
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	KMBZ-FM		
Invoice #	2671259-1	Order #	2671259
Invoice Date	03/17/24	Alt Order #	37152861
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/11/24	Flight Dates	03/05/24 - 03/11/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13051		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	220451		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/05/24	03/11/24	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$333.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/24 03/11/24 11111-- 5 \$333.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/05/24 6:57 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 2 KMBZ W 03/06/24 9:45 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 3 KMBZ Th 03/07/24 9:28 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 4 KMBZ F 03/08/24 8:26 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 5 KMBZ M 03/11/24 8:14 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM									
2	03/05/24	03/11/24	M-F	10:00 AM-3:00 PM	11111--	1:00	5	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/24 03/11/24 11111-- 5 \$240.00									
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3	03/05/24	03/11/24	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$389.00	NM
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4	03/05/24	03/11/24	Sa	10:00 AM-3:00 PM	-----1-	1:00	1	\$51.00	NM

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EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

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PO Box 77093
Cleveland, OH 44194

Invoice #	2671259-1	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/11/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13051		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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<u>Total Spots</u>							17																																												

Due upon receipt

<u>Gross Total</u>	\$4,909.00
<u>Agency Commission</u>	\$736.35
<u>Net Amount Due</u>	\$4,172.65
<u>Invoice Balance as of 04/04/24 3:14:10 PM ET</u>	\$4,172.65

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

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Billing Address:

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Attention: Accounts Payable
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3rd Floor
New York, NY 10019

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	KMBZ-FM		
Invoice #	2676722-1	Order #	2676722
Invoice Date	03/24/24	Alt Order #	37166426
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/18/24	Flight Dates	03/12/24 - 03/18/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13059		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	220451		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	03/12/24	03/18/24	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$333.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/12/24 9:15 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 2 KMBZ W 03/13/24 6:27 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 3 KMBZ Th 03/14/24 7:14 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM 4 KMBZ F 03/15/24 9:28 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM 5 KMBZ M 03/18/24 9:45 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM									
2	03/12/24	03/18/24	M-F	10:00 AM-3:00 PM	11111--	1:00	5	\$240.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/12/24 1:48 PM M-F 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$240.00 NM 2 KMBZ W 03/13/24 11:48 AM M-F 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$240.00 NM 3 KMBZ Th 03/14/24 11:19 AM M-F 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$240.00 NM 4 KMBZ F 03/15/24 10:45 AM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM 5 KMBZ M 03/18/24 11:20 AM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM									
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PO Box 77093
Cleveland, OH 44194

Invoice #	2676722-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/18/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13059		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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Due upon receipt

<u>Gross Total</u>	\$4,909.00
<u>Agency Commission</u>	\$736.35
<u>Net Amount Due</u>	\$4,172.65
<u>Invoice Balance as of 04/04/24 3:14:12 PM ET</u>	\$4,172.65

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Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	KMBZ-FM		
Invoice #	2679631-1	Order #	2679631
Invoice Date	03/31/24	Alt Order #	37172648
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/19/24 - 03/25/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13064		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	220451		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/19/24	03/25/24	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$333.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 11111-- 5 \$333.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/19/24 9:44 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM 2 KMBZ W 03/20/24 9:44 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM 3 KMBZ Th 03/21/24 8:45 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 4 KMBZ F 03/22/24 6:27 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM 5 KMBZ M 03/25/24 9:14 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM									
2	03/19/24	03/25/24	M-F	10:00 AM-3:00 PM	11111--	1:00	5	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 11111-- 5 \$240.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/19/24 11:19 AM M-F 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$240.00 NM 2 KMBZ W 03/20/24 12:18 PM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM 3 KMBZ Th 03/21/24 10:48 AM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM 4 KMBZ F 03/22/24 2:03 PM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM 5 KMBZ M 03/25/24 1:49 PM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM									
3	03/19/24	03/25/24	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$389.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 11111-- 5 \$389.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/19/24 6:03 PM M-F 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$389.00 NM 2 KMBZ W 03/20/24 6:51 PM M-F 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$389.00 NM 3 KMBZ Th 03/21/24 6:51 PM M-F 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$389.00 NM 4 KMBZ F 03/22/24 6:21 PM M-F 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$389.00 NM 5 KMBZ M 03/25/24 5:59 PM M-F 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$389.00 NM									
4	03/19/24	03/25/24	Sa	10:00 AM-3:00 PM	-----1-	1:00	1	\$51.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Invoice #	2679631-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13064		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/19/24</td> <td>03/25/24</td> <td>-----1-</td> <td>1</td> <td>\$51.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KMBZ</td> <td>Sa</td> <td>03/23/24</td> <td>2:56 PM</td> <td>Sa</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>BSM_24-012_CKCRJC_KINGDOM</td> <td>\$51.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/19/24	03/25/24	-----1-	1	\$51.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KMBZ	Sa	03/23/24	2:56 PM	Sa	10:00 AM-3:00 PM	1:00	BSM_24-012_CKCRJC_KINGDOM	\$51.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	03/19/24	03/25/24	-----1-	1	\$51.00																																														
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																									
1	KMBZ	Sa	03/23/24	2:56 PM	Sa	10:00 AM-3:00 PM	1:00	BSM_24-012_CKCRJC_KINGDOM	\$51.00	NM																																									
5	03/19/24	03/25/24	Sa	3:00 PM-7:00 PM	-----1-	1:00	1	\$48.00	NM																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/19/24</td> <td>03/25/24</td> <td>-----1-</td> <td>1</td> <td>\$48.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KMBZ</td> <td>Sa</td> <td>03/23/24</td> <td>6:16 PM</td> <td>Sa</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BSM_24-012_CKCRJC_KINGDOM</td> <td>\$48.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/19/24	03/25/24	-----1-	1	\$48.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KMBZ	Sa	03/23/24	6:16 PM	Sa	3:00 PM-7:00 PM	1:00	BSM_24-012_CKCRJC_KINGDOM	\$48.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	03/19/24	03/25/24	-----1-	1	\$48.00																																														
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																									
1	KMBZ	Sa	03/23/24	6:16 PM	Sa	3:00 PM-7:00 PM	1:00	BSM_24-012_CKCRJC_KINGDOM	\$48.00	NM																																									
<u>Total Spots</u>							17																																												

Due upon receipt

<u>Gross Total</u>	\$4,909.00
<u>Agency Commission</u>	\$736.35
<u>Net Amount Due</u>	\$4,172.65
<u>Invoice Balance as of 04/04/24 3:14:13 PM ET</u>	\$4,172.65

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE



Audacy Operations, Inc.
7000 Squibb Rd
2nd Floor
Mission, KS 66202
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	KMBZ-FM		
Invoice #	2679646-1	Order #	2679646
Invoice Date	03/31/24	Alt Order #	37172663
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/26/24 - 04/01/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13067		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	220451		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/26/24	04/01/24	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$333.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/24 04/01/24 11111-- 5 \$333.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/26/24 6:26 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM 2 KMBZ W 03/27/24 7:14 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM 3 KMBZ Th 03/28/24 8:44 AM M-F 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$333.00 NM 4 KMBZ F 03/29/24 9:27 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$333.00 NM									
2	03/26/24	04/01/24	M-F	10:00 AM-3:00 PM	11111--	1:00	5	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/24 04/01/24 11111-- 5 \$240.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/26/24 2:46 PM M-F 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$240.00 NM 2 KMBZ W 03/27/24 12:44 PM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM 3 KMBZ Th 03/28/24 2:58 PM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM 4 KMBZ F 03/29/24 11:46 AM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$240.00 NM									
3	03/26/24	04/01/24	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$389.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/24 04/01/24 11111-- 5 \$389.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/26/24 4:47 PM M-F 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$389.00 NM 2 KMBZ W 03/27/24 5:19 PM M-F 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$389.00 NM 3 KMBZ Th 03/28/24 4:03 PM M-F 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$389.00 NM 4 KMBZ F 03/29/24 3:48 PM M-F 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$389.00 NM									
4	03/26/24	04/01/24	Sa	10:00 AM-3:00 PM	-----1-	1:00	1	\$51.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/24 04/01/24 -----1- 1 \$51.00									

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INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Invoice #	2679646-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Committee to Keep the Chiefs and Royals in Jackson		
Product	ISSUE		
Estimate #	13067		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
4	03/26/24	04/01/24	Sa	10:00 AM-3:00 PM	-----1-	1:00	1	\$51.00	NM																																		
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KMBZ</td> <td>Sa</td> <td>03/30/24</td> <td>1:03 PM</td> <td>Sa</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>BSM_24-012_CKCRJC_KI NGDOM</td> <td>\$51.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMBZ	Sa	03/30/24	1:03 PM	Sa	10:00 AM-3:00 PM	1:00	BSM_24-012_CKCRJC_KI NGDOM	\$51.00	NM												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KMBZ	Sa	03/30/24	1:03 PM	Sa	10:00 AM-3:00 PM	1:00	BSM_24-012_CKCRJC_KI NGDOM	\$51.00	NM																																	
5	03/26/24	04/01/24	Sa	3:00 PM-7:00 PM	-----1-	1:00	1	\$48.00	NM																																		
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>03/26/24</td> <td>04/01/24</td> <td>-----1-</td> <td>1</td> <td>\$48.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KMBZ</td> <td>Sa</td> <td>03/30/24</td> <td>6:05 PM</td> <td>Sa</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BSM_24-012_CKCRJC_KI NGDOM</td> <td>\$48.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/26/24	04/01/24	-----1-	1	\$48.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMBZ	Sa	03/30/24	6:05 PM	Sa	3:00 PM-7:00 PM	1:00	BSM_24-012_CKCRJC_KI NGDOM	\$48.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	03/26/24	04/01/24	-----1-	1	\$48.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KMBZ	Sa	03/30/24	6:05 PM	Sa	3:00 PM-7:00 PM	1:00	BSM_24-012_CKCRJC_KI NGDOM	\$48.00	NM																																	
Total Spots							14																																				

Due upon receipt

<u>Gross Total</u>	\$3,947.00
<u>Agency Commission</u>	\$592.05
<u>Net Amount Due</u>	\$3,354.95
<u>Invoice Balance as of 04/04/24 3:14:14 PM ET</u>	\$3,354.95

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EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE



Audacy Operations, Inc.
7000 Squibb Rd
2nd Floor
Mission, KS 66202
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Matt Abbott - Abbott Properties
Attention: Matt Abbott
2552 W. 118th Ter
Leawood, KS 66211

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	KMBZ-FM		
Invoice #	2688496-1	Order #	2688496
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/26/24 - 04/01/24
Advertiser	Matt Abbott - Abbott Properties		
Product	Vote Yes for Stadiums		
Estimate #	Vote Yes for Stadiums		
Account Executive	Allison Besse		
Sales Office	Kansas City Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	195515		
Advertiser Ref	220766		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/26/24	03/29/24	M-F	6a-10a	-TWTF--	1:00	7	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -TWTF-- 7 \$190.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMBZ Tu 03/26/24 6:28 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 1 W/TAG \$190.00 NM 1 KMBZ Tu 03/26/24 9:09 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 2 W/TAG \$190.00 NM 6 KMBZ W 03/27/24 9:43 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 1 W/TAG \$190.00 NM 3 KMBZ Th 03/28/24 6:56 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 2 W/TAG \$190.00 NM 2 KMBZ F 03/29/24 6:27 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 1 W/TAG \$190.00 NM 4 KMBZ F 03/29/24 7:56 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 2 W/TAG \$190.00 NM 7 KMBZ F 03/29/24 9:15 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 1 W/TAG \$190.00 NM									
2	03/26/24	03/29/24	M-F	10a-3p	-TWTF--	1:00	7	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -TWTF-- 7 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMBZ Tu 03/26/24 11:58 AM M-F 10a-3p 1:00 MATT ABBOTT SPOT 1 W/TAG \$125.00 NM 1 KMBZ Tu 03/26/24 2:20 PM M-F 10a-3p 1:00 MATT ABBOTT SPOT 2 W/TAG \$125.00 NM 6 KMBZ W 03/27/24 10:50 AM M-F 10a-3p 1:00 MATT ABBOTT SPOT 2 W/TAG \$125.00 NM 2 KMBZ W 03/27/24 11:46 AM M-F 10a-3p 1:00 MATT ABBOTT SPOT 1 W/TAG \$125.00 NM 7 KMBZ Th 03/28/24 12:16 PM M-F 10a-3p 1:00 MATT ABBOTT SPOT 1 W/TAG \$125.00 NM 4 KMBZ F 03/29/24 10:46 AM M-F 10a-3p 1:00 MATT ABBOTT SPOT 2 W/TAG \$125.00 NM 3 KMBZ F 03/29/24 12:18 PM M-F 10a-3p 1:00 MATT ABBOTT SPOT 1 W/TAG \$125.00 NM									
3	03/26/24	03/29/24	M-F	3p-7p	-TWTF--	1:00	7	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -TWTF-- 7 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZ Tu 03/26/24 3:46 PM M-F 3p-7p 1:00 MATT ABBOTT SPOT 1 W/TAG \$180.00 NM 5 KMBZ Tu 03/26/24 6:17 PM M-F 3p-7p 1:00 MATT ABBOTT SPOT 2 W/TAG \$180.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2688496-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Matt Abbott - Abbott Properties		
Product	Vote Yes for Stadiums		
Estimate #	Vote Yes for Stadiums		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
3	03/26/24	03/29/24	M-F	3p-7p	- TWTF - -	1:00	7	\$180.00	NM																																																																		
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Total Spots 26

Due upon receipt

Net Total \$3,715.00

Invoice Balance as of 04/04/24 3:14:15 PM ET \$0.00

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