

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 #	2679646-2	Order #	2679646
Invoice Date	04/07/24	Alt Order #	37172663
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24
Advertiser	Committee to Keep th	ne Chiefs and	Royals in Jackson
Product	ISSUE		
Estimate #	13067	_	
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	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		

Quick Pay Code: 8EVAMRAFT4

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

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 03/26/24 04/01/24 M-F	6:00 AM-10:00 AM	11111	1:00	5	\$333.00	NM		
Weeks: Start Date 03/26/24 End Date 04/01/24 MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$333.00						
Spots: <u>#</u> Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
5 KMBZ M 04/01/24 8:14 AM M-F		6:00 AM-10:00 AM	M 1:0	) BSM_24-01	2_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: Start Date 03/26/24 End Date 04/01/24 MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$240.00						
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
5 KMBZ M 04/01/24 2:48 PM M-F		10:00 AM-3:00 PM	M 1:0	) BSM_24-01	2_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: Start Date 03/26/24 End Date 04/01/24 MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$389.00						
Spots: <u>#</u> Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
5 KMBZ M 04/01/24 5:19 PM M-F		3:00 PM-7:00 PM	1:0	) BSM_CKCR.	JC_RI SERADI	0	\$389.00	NM
		Total Spots		3				

#### Due upon receipt

Gross Total \$962.00

Agency Commission \$144.30

- Net Amount Due \$817.70
- Invoice Balance as of 05/06/24 2:02:12 PM ET \$817.70

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.



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 #	2688496-2	Order #	2688496			
Invoice Date	04/07/24	Alt Order #				
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24			
Advertiser	Matt Abbott - Abbott I	Properties				
Product	Vote Yes for Stadium	S				
Estimate #	Vote Yes for Stadium	S				
	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					

Quick Pay Code: FPAADVAHE8

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

#### Spots/ Start Date End Date Description Start/End Time MTWTFSS Week Rate Line Length Type 5 04/01/24 04/01/24 M-F 6a-10a M-1:00 \$190.00 NM 4 - - - - -MTWTFSS Start Date End Date Spots/Week Weeks: Rate 04/01/24 M- -\$190.00 04/07/24 4 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1:00 MATT ABBOTT SPOT 1 W/TAG KMBZ Μ 04/01/24 6:44 AM M-F 6a-10a \$190.00 NM 1 04/01/24 1:00 MATT ABBOTT SPOT 2 W/TAG **KMBZ** М 7:57 AM M-F \$190.00 NM 3 6a-10a 1:00 MATT ABBOTT SPOT 1 W/TAG 2 KMBZ Μ 04/01/24 8:44 AM M-F 6a-10a \$190.00 NM 4 **KMBZ** Μ 04/01/24 9:13 AM M-F 6a-10a 1:00 MATT ABBOTT SPOT 2 W/TAG \$190.00 NM M-F M-----6 04/01/24 04/01/24 1:00 3 \$125.00 NM 10a-3p Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/01/24 04/07/24 \$125.00 M----3 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type KMBZ 1:00 MATT ABBOTT SPOT 1 W/TAG 2 Μ 04/01/24 10:22 AM M-F 10a-3p \$125.00 NM 3 KMBZ Μ 04/01/24 11:45 AM M-F 10a-3p 1:00 MATT ABBOTT SPOT 2 W/TAG \$125.00 NM 1 **KMBZ** Μ 04/01/24 12:47 PM M-F 10a-3p 1:00 MATT ABBOTT SPOT 1 W/TAG \$125.00 NM 7 04/01/24 04/01/24 M-----NM M-F 3p-7p 1:00 3 \$180.00 End Date MTWTFSS Weeks: Start Date Spots/Week Rate 04/01/24 \$180.00 04/07/24 M----Start/End Time Spots: Ch Day Air Date Air Time Description Length Ad-ID # Rate Type KMBZ 2 Μ 04/01/24 3:16 PM M-F 3p-7p 1:00 MATT ABBOTT SPOT 2 W/TAG \$180.00 NM 1 KMBZ Μ 04/01/24 4:20 PM M-F 3p-7p 1:00 MATT ABBOTT SPOT 1 W/TAG \$180.00 NM 3 KMBZ Μ 04/01/24 5:21 PM M-F 3p-7p 1:00 MATT ABBOTT SPOT 2 W/TAG \$180.00 NM M-8 04/01/24 04/01/24 M-F 7p-12a \_ \_ \_ \_ \_ 1:00 2 \$50.00 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate \$50.00 04/01/24 04/07/24 M----2 Start/End Time Spots: <u>#</u> Ch Day Air Date Air Time Description Length Ad-ID Rate Type

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.





Send Payment To: Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2688496-2	Invoice Month	April 2024			
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/01/24			
Advertiser	Matt Abbott - Abbott Properties					
Product	Vote Yes for Stadiums					
Estimate #	Vote Yes for Stadiums					

AudacyInc.com

Line Start Date	End Date	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8 04/01/24	04/01/24 N	1-F	7p-12a	M	1:00	2	\$50.00	NM	
Spots: <u>#</u> Ch	Day Air Dat	e <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KME	BZ M 04/01/2	24 9:30 PM M-F		7p-12a	1:0	0 MATT ABBOTT	SP0T 1	W/TAG	\$50.00 NM
1 KME	BZ M 04/01/2	24 11:31 PM M-F		7p-12a	1:0	O MATT ABBOTT	SPOT 2	W/TAG	\$50.00 NM
				Total Spots	1	12			

#### Due upon receipt

<u>Net Total</u> \$1,775.00

Invoice Balance as of 05/06/24 2:02:13 PM ET

\$0.00

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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

KMBZ-FM					
2691890-1	Order #	2691890			
04/07/24	Alt Order #	37202080			
April 2024	Deal #				
04/01/24 - 04/05/24	Flight Dates	04/01/24 - 04/07/24			
American Bankers As	sociation (A)				
Issue					
6755					
Account Executive	Katz Philadelphia				
Sales Office	Katz Philadel	ohia			
Sales Region	National				
Agency Code	RI13287				
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref	4027634				
Advertiser Ref	4071217				
Product 1					
Product 2					
	2691890-1 04/07/24 April 2024 04/01/24 - 04/05/24 American Bankers As Issue 6755 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2691890-1Order #2691890-1Alt Order #04/07/24Alt Order #April 2024Deal #04/01/24 - 04/05/24Flight DatesAmerican Bankers Association (A)Issue6755Sales ControlAccount ExecutiveKatz PhiladelySales OfficeKatz PhiladelySales RegionNationalAgency CodeRI13287Advertiser CodeIsiling CalendarBilling TypeCashSpecial HandlingAdvertiser RefAdvertiser Ref4027634Advertiser RefFonduct 1			

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

#### Quick Pay Code: T9BADXAY6L

-		-					Spots/			
Line Start	Date End D	ate Dese	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/01	/24 04/07/	24 M-F		6:00 AM-10:00 AM	MTWTF	1:00	5	\$698.00	NM	
Week	s: <u>Start D</u> 04/01/2			Spots/Week 5	<u>Rate</u> \$698.00					
Spots: #	Ch Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
3	KMBZ Tu	04/02/24	9:29 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAMO012	4RD		\$698.00 NM
2	KMBZ Th	04/04/24	6:27 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAMO012	4RD		\$698.00 NM
4	KMBZ Th	04/04/24	7:28 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAMO012	4RD		\$698.00 NM
5	KMBZ F	04/05/24	6:13 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAMO012	4RD		\$698.00 NM
1	KMBZ F	04/05/24	7:09 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAMO012	4RD		\$698.00 NM
2 04/01	/24 04/07/	24 M-F		10:00 AM-3:00 PM	МГWГF	1:00	4	\$454.00	NM	
Week	s: <u>Start D</u> 04/01/2			Spots/Week 4	<u>Rate</u> \$454.00					
Spots: #	<u>Ch</u> Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
3	KMBZ M	04/01/24	11:16 AM M-F		10:00 AM-3:00	PM 1:0	0 ABAMO012	4RD		\$454.00 NM
2	KMBZ M	04/01/24	1:19 PM M-F		10:00 AM-3:00	PM 1:0	0 ABAMO012	4RD		\$454.00 NM
4	KMBZ F	04/05/24	10:23 AM M-F		10:00 AM-3:00	PM 1:0	0 ABAMO012	4RD		\$454.00 NM
1	KMBZ F	04/05/24	12:17 PM M-F		10:00 AM-3:00	PM 1:0	0 ABAMO012	4RD		\$454.00 NM
3 04/01	/24 04/07/	24 M-F		3:00 PM-7:00 PM	MTWIF	1:00	5	\$560.00	NM	
Week	s: <u>Start D</u> 04/01/2			Spots/Week 5	<u>Rate</u> \$560.00					
Spots: #	<u>Ch</u> Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
2	KMBZ Th	04/04/24	4:48 PM M-F		3:00 PM-7:00 F	PM 1:0	0 ABAMO012	4RD		\$560.00 NM
5	KMBZ Th	04/04/24	6:21 PM M-F		3:00 PM-7:00 F	PM 1:0	0 ABAMO012	4RD		\$560.00 NM
3	KMBZ F	04/05/24	4:19 PM M-F		3:00 PM-7:00 F	PM 1:0	0 ABAMO012	4RD		\$560.00 NM
4	KMBZ F	04/05/24	5:52 PM M-F		3:00 PM-7:00 F	PM 1:0	0 ABAMO012	4RD		\$560.00 NM
1	KMBZ F	04/05/24	6:53 PM M-F		3:00 PM-7:00 F	M 1.0	0 ABAMOO12	4RD		\$560.00 NM

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	Send Payment To:								
	Audacy Operations,	Invoice #	2691890-1		Invoice Mor	e Month	April 2024		
	PO Box 77093		Invoice Date	04/07/24		Invoice Peri	iod	04/01/24 - 04/05/24	
	Cleveland, OH 44194	l i	Advertiser	American B	ankers Asso	ciation (A)			
Audeeu		Product	Product Issue						
Audacy		Estimate #	6755						
Line Start Date End I	Date Description	Start/End Time	MTWTFSS Total Spots	Length 1	Spots/ Week 4	Rate	Тур	e	
Due upon receip	ot					Gross Total		\$8,106.00	
					Agency	Commission		\$1,215.90	
					Net	Amount Due		\$6,890.10	

Invoice Balance as of 05/06/24 2:02:15 PM ET \$6,890.10

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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.

Page 2 of 2



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 #	2691893-1	Order #	2691893			
Invoice Date	04/14/24	Alt Order #	37202087			
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/12/24	Flight Dates	04/08/24 - 04/14/24			
Advertiser	American Bankers As	sociation (A)				
Product	Issue					
Estimate #	6756					
	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	4071217				
	Product 1					
	Product 2					

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

### Quick Pay Code: <u>YKCA9PA8XU</u>

-			-					Spots/			
Line Start	Date	End Date	e Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/08	3/24	04/14/24	M-F		6:00 AM-10:00 AM	MTWTF	1:00	5	\$698.00	NM	
Week		Start Date 04/08/24	e End Da		Spots/Week 5	<u>Rate</u> \$698.00					
Spots: #	Ch	Day A	Air Date	Air Time Descrip	tion	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
3	KMB	Z M 0	)4/08/24	7:28 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAM00124	4RD		\$698.00 NM
2	KMB	Z W O	)4/10/24	9:45 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAM00124	4RD		\$698.00 NM
5	KMB	Z Th 0	)4/11/24	9:28 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAM00124	4RD		\$698.00 NM
1	KMB	Z F O	)4/12/24	6:27 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAM00124	4RD		\$698.00 NM
4	KMB	Z F 0	)4/12/24	8:45 AM M-F		6:00 AM-10:00	AM 1:0	0 ABAM00124	1RD		\$698.00 NM
2 04/08	3/24	04/14/24	M-F		10:00 AM-3:00 PM	MTWIF	1:00	5	\$454.00	NM	
Week		Start Date 04/08/24	e End Da 04/14/2		Spots/Week 5	<u>Rate</u> \$454.00					
Spots: #	Ch	Day A	Air Date	Air Time Descrip	tion	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
3	KMB	Z M 0	)4/08/24	1:20 PM M-F		10:00 AM-3:00	PM 1:0	0 ABAM00124	IRD		\$454.00 NM
1	KMB	Z Tu O	)4/09/24	1:51 PM M-F		10:00 AM-3:00	PM 1:0	0 ABAM00124	IRD		\$454.00 NM
4	KMB	Z W O	04/10/24	2:59 PM M-F		10:00 AM-3:00	PM 1:0	0 ABAM00124	IRD		\$454.00 NM
2	KMB	Z Th 0	)4/11/24	11:20 AM M-F		10:00 AM-3:00	PM 1:0	0 ABAM00124	IRD		\$454.00 NM
5	KMB	Z F 0	)4/12/24	10:43 AM M-F		10:00 AM-3:00	PM 1:0	0 ABAM00124	IRD		\$454.00 NM
3 04/08	3/24	04/14/24	M-F		3:00 PM-7:00 PM	MTWIF	1:00	4	\$560.00	NM	
Week		Start Date 04/08/24	e End Da 04/14/2		Spots/Week 4	<u>Rate</u> \$560.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	Air Date	Air Time Descrip	tion	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
2	KMB	Z M O	04/08/24	6:05 PM M-F		3:00 PM-7:00	PM 1:0	O ABAMO0124	IRD		\$560.00 NM
3	KMB	Z Tu O	04/09/24	6:46 PM M-F		3:00 PM-7:00	PM 1:0	O ABAMO0124	IRD		\$560.00 NM
1	KMB	Z W O	04/10/24	6:48 PM M-F		3:00 PM-7:00	PM 1:0	O ABAMO0124	1RD		\$560.00 NM
4	KMB	Z F O	)4/12/24	3:03 PM M-F		3:00 PM-7:00	PM 1:0	O ABAMO0124	IRD		\$560.00 NM

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	Send Payment To:								
	Audacy Operations,	Invoice #	Invoice # 2691893-1		Invoice Mont	h April 2024			
	PO Box 77093		Invoice Date	04/14/24		Invoice Peric	d 04/01/24 - 04/12/24		
	Cleveland, OH 4419	4	Advertiser	American B	ankers Ass	sociation (A)			
Audaov									
Audacy			Estimate #	6756	6756				
Line Start Date End I	Date Description	Start/End Time	MTWTFSS Total Spots	Length 14	Spots/ Week 4	Rate	Гуре		
Due upon receij	ot					Gross Total	\$8,000.00		
					Agency	Commission	\$1,200.00		
							\$6,800.00		

Invoice Balance as of 05/06/24 2:02:16 PM ET \$6,800.00

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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.

Page 2 of 2



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

AudacyInc.com

Billing Address:

1060 Advisors Attention: Accounts Payable 1309 Coffeen Ave Suite 1200 Sherian, WY 82801

Send Payment To:

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

Property	KMBZ-FM					
Invoice #	2696335-1	Order #	2696335			
Invoice Date	04/28/24	Alt Order #	37213399			
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/01/24 - 05/05/24			
Advertiser	Modern AG Alliance					
Product	Modern Ag Alliance G	2_24 Radio				
Estimate #	12					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz Philadelphia				
	Sales Region	National				
	Agency Code					
	Advertiser Code	na				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	195587				
	Advertiser Ref	220851				
	Product 1	na				
	Product 2					

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

#### Quick Pay Code: JU8ATLALQV

									Spots/		-		
Line	Start D	Date E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	04/01/2	24 0	5/05/2	24 M-F		6:00 AM-7:00 PM	MTWTF	:30	25	\$425.00	NM		
	Weeks	- C+	art Da	ate End [	Date MTWTFSS	Spots/Mook	Rate						
	VVEEKS		/01/24			Spots/Week 25	\$425.00						
Spo	ts: #	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	h Ad-ID			Rate	Туре
	3	KMBZ	W	04/03/24	6:56 AM M-F		6:00 AM-7:00 PM	л :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	14	KMBZ	W	04/03/24	10:51 AM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	4	KMBZ	W	04/03/24	11:49 AM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	2	KMBZ	W	04/03/24	12:48 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	7	KMBZ	W	04/03/24	1:52 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	5	KMBZ	W	04/03/24	2:49 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	13	KMBZ	W	04/03/24	3:50 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	1	KMBZ	W	04/03/24	4:51 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	23	KMBZ	W	04/03/24	6:31 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	11	KMBZ	Th	04/04/24	6:44 AM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	8	KMBZ	Th	04/04/24	8:14 AM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	16	KMBZ	Th	04/04/24	11:52 AM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	15	KMBZ	Th	04/04/24	12:50 PM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	12	KMBZ	Th	04/04/24	1:51 PM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	17	KMBZ	Th	04/04/24	2:50 PM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	10	KMBZ	Th	04/04/24	3:34 PM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	18	KMBZ	F	04/05/24	8:56 AM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	21	KMBZ	F	04/05/24	10:49 AM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	6	KMBZ	F	04/05/24	11:47 AM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	25	KMBZ	F	04/05/24	1:21 PM M-F		6:00 AM-7:00 PN	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	20	KMBZ	F	04/05/24	2:17 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	24	KMBZ	F	04/05/24	3:34 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	22	KMBZ	F	04/05/24	4:50 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	NM
	19	KMBZ	F	04/05/24	5:53 PM M-F		6:00 AM-7:00 PM	И :3	0 3614 AG	G ADVOCACY MO		\$425.00	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.

Audacy

Send Payment To: Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

AudacyInc.com	
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Invoice #	2696335-1	Invoice Month	April 2024					
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24					
Advertiser	Modern AG Alliance							
Product	Modern Ag Alliance Q2_24 Radio							
Estimate #	ate # 12							

				Oto at/E a d Time a			Spots/	Dete	Turne		
Line Start [			scription	Start/End Time			Week	Rate	Туре		
1 04/01/	24 (	)5/05/24 M-I	F	6:00 AM-7:00 PM	MTWTF	:30	25	\$425.00	NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
126	KMBZ		1:31 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
\\/aalia		MG for 1.9 04/		Crasta (Marala	Data						
Weeks		tart Date End 4/08/24 04/1	Date <u>MTWTFSS</u> 4/24 <u>MTWTF</u>	Spots/Week 25	<u>Rate</u> \$425.00						
Spots: #	Ch	Day Air Date	Air Time Descrip		Start/End Time	Length	Ad-ID			Rate	Tvpe
29	KMBZ	M 04/08/24	6:27 AM M-F		6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
46	KMBZ	M 04/08/24	7:56 AM M-F		6:00 AM-7:00 PM		3614 AG	ADVOCACY MO		\$425.00	
28	KMBZ	M 04/08/24	8:46 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	
27	KMBZ	M 04/08/24	10:19 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
30	KMBZ	M 04/08/24	11:24 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
26	KMBZ	M 04/08/24	6:49 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
32	KMBZ	Tu 04/09/24	8:29 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
47	KMBZ	Tu 04/09/24	12:18 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
33	KMBZ	Tu 04/09/24	4:05 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
31	KMBZ	Tu 04/09/24	6:31 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
36	KMBZ	W 04/10/24	6:57 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
50	KMBZ	W 04/10/24	9:37 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
35	KMBZ	W 04/10/24	11:19 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
37	KMBZ	W 04/10/24	12:58 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
34	KMBZ	W 04/10/24	6:16 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
40	KMBZ	Th 04/11/24	9:15 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
41	KMBZ	Th 04/11/24	10:46 AM M-F		6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	NM
38	KMBZ	Th 04/11/24	12:30 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
48	KMBZ	Th 04/11/24	1:45 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
39	KMBZ	Th 04/11/24	2:49 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
44	KMBZ	F 04/12/24	6:38 AM M-F		6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
42	KMBZ	F 04/12/24	7:46 AM M-F		6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
49	KMBZ		9:46 AM M-F		6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
43	KMBZ		11:19 AM M-F		6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
45	KMBZ		3:21 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
Weeks		tart Date End 4/15/24 04/2	Date <u>MTWTFSS</u> 1/24 MTWTF	Spots/Week 25	<u>Rate</u> \$425.00						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
52	KMBZ	M 04/15/24	9:27 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
53	KMBZ	M 04/15/24	10:18 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
72	KMBZ	M 04/15/24	1:20 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
54	KMBZ	M 04/15/24	2:49 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
51	KMBZ	M 04/15/24	5:21 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
57	KMBZ	Tu 04/16/24	8:15 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
58	KMBZ	Tu 04/16/24	10:58 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	NM
56	KMBZ	Tu 04/16/24	11:58 AM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	
55	KMBZ				6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	
61	KMBZ				6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
71	KMBZ				6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
59	KMBZ				6:00 AM-7:00 PM			ADVOCACY MO		\$425.00	
75	KMBZ	W 04/17/24	2:59 PM M-F		6:00 AM-7:00 PM	:30	3614 AG	ADVOCACY MO		\$425.00	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.



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

Send Payment To:

AudacyInc.com

Invoice #	2696335-1	Invoice Month	April 2024				
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24				
Advertiser	Modern AG Alliance						
Product	Modern Ag Alliance Q2_24 Radio						
Estimate # 12							

Addeyme.com								Spots/				
Line Start	Date	End Date	e Deso	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/01	/24	05/05/24	M-F		6:00 AM-7:00 PM	MTWTF	:30	25	\$425.00	NM		
Spots: #	Ch	Day A	Air Date	Air Time Descript	tion	Start/End Time		th Ad-ID			Rate	
60	KMB2		4/17/24	4:31 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
62	KMB2		4/17/24	5:31 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
64	KMBZ		04/18/24	11:48 AM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
65	KMB2		4/18/24	12:42 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
66	KMB2		4/18/24	1:50 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
63	KMB2		4/18/24	2:48 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
73	KMB2	-	4/18/24	3:49 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
68	KMB2		4/19/24	11:15 AM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
70	KMB2		04/19/24	12:15 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
74	KMB2		04/19/24	2:19 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
69	KMB2		04/19/24	3:31 PM M-F		6:00 AM-7:00 PI			ADVOCACY MO		\$425.00	
67	KMBZ		04/19/24	5:52 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
Week	-	Start Date 04/22/24	<u>End D</u> 04/28/		Spots/Week 25	<u>Rate</u> \$425.00						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
79	KMBZ	Z M O	4/22/24	12:18 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
78	KMBZ	Z M 0	4/22/24	1:20 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
76	KMB2	Z M 0	4/22/24	2:17 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
77	KMB2	Z M 0	4/22/24	4:31 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
96	KMB2	Z M 0	4/22/24	5:19 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
80	KMB2	Z Tu O	4/23/24	6:45 AM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
97	KMB2	Z Tu O	4/23/24	8:09 AM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
81	KMB2	Z Tu O	4/23/24	10:19 AM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
90	KMB2	Z Tu O	4/23/24	11:32 AM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
82	KMB2	Z Tu O	4/23/24	2:16 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
83	KMB2	Z Tu O	4/23/24	4:30 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
100	KMB2	Z W O	4/24/24	7:14 AM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
84	KMB2	z w o	4/24/24	8:56 AM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
86	KMB2	z w o	4/24/24	12:20 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
87	KMB2	z w o	4/24/24	3:59 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
85	KMB2	z w o	4/24/24	5:48 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
88	KMBZ	Z Th 0	4/25/24	7:56 AM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
91	KMB2	Z Th O	4/25/24	1:17 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
89	KMB2	Z Th O	4/25/24	3:19 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	
99	KMBZ	Z Th O	4/25/24	4:49 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	NM
98	KMBZ		4/26/24	8:38 AM M-F		6:00 AM-7:00 PI		30 3614 AG	ADVOCACY MO		\$425.00	
92	KMBZ		4/26/24	12:13 PM M-F		6:00 AM-7:00 PI		30 3614 AG	ADVOCACY MO		\$425.00	
93	KMBZ	Z F 0	4/26/24	2:16 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	
94	KMBZ	Z F 0	4/26/24	4:32 PM M-F		6:00 AM-7:00 PI	м ::	30 3614 AG	ADVOCACY MO		\$425.00	
95	KMBZ	ZF0	4/26/24	5:20 PM M-F		6:00 AM-7:00 PI	M ::	30 3614 AG	ADVOCACY MO		\$425.00	
						Total Spots	1	00				

#### Due upon receipt

Gross Total \$42,500.00

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.

Send Payment To:

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

AudacyInc.com

Invoice #	2696335-1	Invoice Month	April 2024					
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24					
Advertiser	Modern AG Alliance							
Product	Modern Ag Alliance Q2_24 Radio							
Estimate # 12								

- Agency Commission \$6,375.00
  - Net Amount Due \$36,125.00

Invoice Balance as of 05/06/24 2:02:17 PM ET \$0.00

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

