

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 #	2679646-2	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 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			

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

Quick Pay Code: [8EVAMRAFT4](#)

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: # <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> 5 KMBZ M 04/01/24 8:14 AM M-F 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KINGDOM \$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: # <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> 5 KMBZ M 04/01/24 2:48 PM M-F 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KINGDOM \$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									
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Total Spots 3

Due upon receipt

<u>Gross Total</u>	\$962.00
<u>Agency Commission</u>	\$144.30
<u>Net Amount Due</u>	\$817.70
<u>Invoice Balance as of 05/06/24 2:02:12 PM ET</u>	\$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.

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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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 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			

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

Quick Pay Code: [FPAADVAHE8](#)

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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		
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Total Spots							12																																			

Due upon receipt

<u>Net Total</u>	\$1,775.00
<u>Invoice Balance as of 05/06/24 2:02:13 PM ET</u>	\$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

Property	KMBZ-FM		
Invoice #	2691890-1	Order #	2691890
Invoice Date	04/07/24	Alt Order #	37202080
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/05/24	Flight Dates	04/01/24 - 04/07/24
Advertiser	American Bankers Association (A)		
Product	Issue		
Estimate #	6755		
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: [T9BADXAY6L](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	04/01/24	04/07/24	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$698.00	NM																																																																																						
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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 #	2691890-1	Invoice Month	April 2024
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/05/24
Advertiser	American Bankers Association (A)		
Product	Issue		
Estimate #	6755		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							14			

Due upon receipt

<u>Gross Total</u>	\$8,106.00
<u>Agency Commission</u>	\$1,215.90
<u>Net Amount Due</u>	\$6,890.10
<u>Invoice Balance as of 05/06/24 2:02:15 PM ET</u>	\$6,890.10

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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 #	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 Association (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: [YKCA9PA8XU](#)

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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																										
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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>																																																																																					
3	KMBZ	M	04/08/24	7:28 AM	M-F	6:00 AM-10:00 AM	1:00	ABAM00124RD	\$698.00	NM																																																																																					
2	KMBZ	W	04/10/24	9:45 AM	M-F	6:00 AM-10:00 AM	1:00	ABAM00124RD	\$698.00	NM																																																																																					
5	KMBZ	Th	04/11/24	9:28 AM	M-F	6:00 AM-10:00 AM	1:00	ABAM00124RD	\$698.00	NM																																																																																					
1	KMBZ	F	04/12/24	6:27 AM	M-F	6:00 AM-10:00 AM	1:00	ABAM00124RD	\$698.00	NM																																																																																					
4	KMBZ	F	04/12/24	8:45 AM	M-F	6:00 AM-10:00 AM	1:00	ABAM00124RD	\$698.00	NM																																																																																					
2	04/08/24	04/14/24	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$454.00	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>04/08/24</td> <td>04/14/24</td> <td>MTWTF--</td> <td>5</td> <td>\$454.00</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>3</td> <td>KMBZ</td> <td>M</td> <td>04/08/24</td> <td>1:20 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>ABAM00124RD</td> <td>\$454.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KMBZ</td> <td>Tu</td> <td>04/09/24</td> <td>1:51 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>ABAM00124RD</td> <td>\$454.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KMBZ</td> <td>W</td> <td>04/10/24</td> <td>2:59 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>ABAM00124RD</td> <td>\$454.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KMBZ</td> <td>Th</td> <td>04/11/24</td> <td>11:20 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>ABAM00124RD</td> <td>\$454.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KMBZ</td> <td>F</td> <td>04/12/24</td> <td>10:43 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>ABAM00124RD</td> <td>\$454.00</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>						04/08/24	04/14/24	MTWTF--	5	\$454.00					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>	3	KMBZ	M	04/08/24	1:20 PM	M-F	10:00 AM-3:00 PM	1:00	ABAM00124RD	\$454.00	NM	1	KMBZ	Tu	04/09/24	1:51 PM	M-F	10:00 AM-3:00 PM	1:00	ABAM00124RD	\$454.00	NM	4	KMBZ	W	04/10/24	2:59 PM	M-F	10:00 AM-3:00 PM	1:00	ABAM00124RD	\$454.00	NM	2	KMBZ	Th	04/11/24	11:20 AM	M-F	10:00 AM-3:00 PM	1:00	ABAM00124RD	\$454.00	NM	5	KMBZ	F	04/12/24	10:43 AM	M-F	10:00 AM-3:00 PM	1:00	ABAM00124RD	\$454.00	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



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

Invoice #	2691893-1	Invoice Month	April 2024
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/12/24
Advertiser	American Bankers Association (A)		
Product	Issue		
Estimate #	6756		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							14			

Due upon receipt

<u>Gross Total</u>	\$8,000.00
<u>Agency Commission</u>	\$1,200.00
<u>Net Amount Due</u>	\$6,800.00
<u>Invoice Balance as of 05/06/24 2:02:16 PM ET</u>	\$6,800.00

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INVOICE



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 Q2_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](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/01/24	05/05/24	M-F	6:00 AM-7:00 PM	MTWTF--	:30	25	\$425.00	NM	
Weeks:		<u>Start Date</u> 04/01/24	<u>End Date</u> 04/07/24	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 25	<u>Rate</u> \$425.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KMBZ	W	04/03/24	6:56 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
14	KMBZ	W	04/03/24	10:51 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
4	KMBZ	W	04/03/24	11:49 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
2	KMBZ	W	04/03/24	12:48 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
7	KMBZ	W	04/03/24	1:52 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
5	KMBZ	W	04/03/24	2:49 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
13	KMBZ	W	04/03/24	3:50 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
1	KMBZ	W	04/03/24	4:51 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
23	KMBZ	W	04/03/24	6:31 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
11	KMBZ	Th	04/04/24	6:44 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
8	KMBZ	Th	04/04/24	8:14 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
16	KMBZ	Th	04/04/24	11:52 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
15	KMBZ	Th	04/04/24	12:50 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
12	KMBZ	Th	04/04/24	1:51 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
17	KMBZ	Th	04/04/24	2:50 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
10	KMBZ	Th	04/04/24	3:34 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
18	KMBZ	F	04/05/24	8:56 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
21	KMBZ	F	04/05/24	10:49 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
6	KMBZ	F	04/05/24	11:47 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
25	KMBZ	F	04/05/24	1:21 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
20	KMBZ	F	04/05/24	2:17 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
24	KMBZ	F	04/05/24	3:34 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
22	KMBZ	F	04/05/24	4:50 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
19	KMBZ	F	04/05/24	5:53 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM

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INVOICE

Send Payment To:



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

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		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
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<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>29</td> <td>KMBZ</td> <td>M</td> <td>04/08/24</td> <td>6:27 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>46</td> <td>KMBZ</td> <td>M</td> <td>04/08/24</td> <td>7:56 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>KMBZ</td> <td>M</td> <td>04/08/24</td> <td>8:46 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>KMBZ</td> <td>M</td> <td>04/08/24</td> <td>10:19 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>KMBZ</td> <td>M</td> <td>04/08/24</td> <td>11:24 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>KMBZ</td> <td>M</td> <td>04/08/24</td> <td>6:49 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>KMBZ</td> <td>Tu</td> <td>04/09/24</td> <td>8:29 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>47</td> <td>KMBZ</td> <td>Tu</td> <td>04/09/24</td> <td>12:18 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>KMBZ</td> <td>Tu</td> <td>04/09/24</td> <td>4:05 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>KMBZ</td> <td>Tu</td> <td>04/09/24</td> <td>6:31 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>KMBZ</td> <td>W</td> <td>04/10/24</td> <td>6:57 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>50</td> <td>KMBZ</td> <td>W</td> <td>04/10/24</td> <td>9:37 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>KMBZ</td> <td>W</td> <td>04/10/24</td> <td>11:19 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>KMBZ</td> <td>W</td> <td>04/10/24</td> <td>12:58 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>KMBZ</td> <td>W</td> <td>04/10/24</td> <td>6:16 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>KMBZ</td> <td>Th</td> <td>04/11/24</td> <td>9:15 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>KMBZ</td> <td>Th</td> <td>04/11/24</td> <td>10:46 AM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>KMBZ</td> <td>Th</td> <td>04/11/24</td> <td>12:30 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>KMBZ</td> <td>Th</td> <td>04/11/24</td> <td>1:45 PM</td> <td>M-F</td> <td>6:00 AM-7:00 PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>KMBZ</td> <td>Th</td> <td>04/11/24</td> <td>2:49 PM</td> 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PM</td> <td>:30</td> <td>3614 AG ADVOCACY MD</td> <td>\$425.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>MTWTF--</td> <td>25</td> <td>\$425.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	29	KMBZ	M	04/08/24	6:27 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	46	KMBZ	M	04/08/24	7:56 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	28	KMBZ	M	04/08/24	8:46 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	27	KMBZ	M	04/08/24	10:19 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	30	KMBZ	M	04/08/24	11:24 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	26	KMBZ	M	04/08/24	6:49 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	32	KMBZ	Tu	04/09/24	8:29 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	47	KMBZ	Tu	04/09/24	12:18 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	33	KMBZ	Tu	04/09/24	4:05 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	31	KMBZ	Tu	04/09/24	6:31 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	36	KMBZ	W	04/10/24	6:57 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	50	KMBZ	W	04/10/24	9:37 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	35	KMBZ	W	04/10/24	11:19 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	37	KMBZ	W	04/10/24	12:58 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	34	KMBZ	W	04/10/24	6:16 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	40	KMBZ	Th	04/11/24	9:15 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	41	KMBZ	Th	04/11/24	10:46 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	38	KMBZ	Th	04/11/24	12:30 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	48	KMBZ	Th	04/11/24	1:45 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	39	KMBZ	Th	04/11/24	2:49 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	44	KMBZ	F	04/12/24	6:38 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	42	KMBZ	F	04/12/24	7:46 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	49	KMBZ	F	04/12/24	9:46 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	43	KMBZ	F	04/12/24	11:19 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	45	KMBZ	F	04/12/24	3:21 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MD	\$425.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							04/15/24	04/21/24	MTWTF--	25	\$425.00					
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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 #	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		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	64	KMBZ	Th	04/18/24	11:48 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	65	KMBZ	Th	04/18/24	12:42 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	66	KMBZ	Th	04/18/24	1:50 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	63	KMBZ	Th	04/18/24	2:48 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	73	KMBZ	Th	04/18/24	3:49 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	68	KMBZ	F	04/19/24	11:15 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	70	KMBZ	F	04/19/24	12:15 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	74	KMBZ	F	04/19/24	2:19 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	69	KMBZ	F	04/19/24	3:31 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	67	KMBZ	F	04/19/24	5:52 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Time	Length	Ad-ID	Rate	Type	79	KMBZ	M	04/22/24	12:18 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	78	KMBZ	M	04/22/24	1:20 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	76	KMBZ	M	04/22/24	2:17 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	77	KMBZ	M	04/22/24	4:31 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	96	KMBZ	M	04/22/24	5:19 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	80	KMBZ	Tu	04/23/24	6:45 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	97	KMBZ	Tu	04/23/24	8:09 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	81	KMBZ	Tu	04/23/24	10:19 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	90	KMBZ	Tu	04/23/24	11:32 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	82	KMBZ	Tu	04/23/24	2:16 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	83	KMBZ	Tu	04/23/24	4:30 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	100	KMBZ	W	04/24/24	7:14 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	84	KMBZ	W	04/24/24	8:56 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	86	KMBZ	W	04/24/24	12:20 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	87	KMBZ	W	04/24/24	3:59 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	85	KMBZ	W	04/24/24	5:48 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	88	KMBZ	Th	04/25/24	7:56 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	91	KMBZ	Th	04/25/24	1:17 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	89	KMBZ	Th	04/25/24	3:19 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	99	KMBZ	Th	04/25/24	4:49 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	98	KMBZ	F	04/26/24	8:38 AM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	92	KMBZ	F	04/26/24	12:13 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	93	KMBZ	F	04/26/24	2:16 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	94	KMBZ	F	04/26/24	4:32 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	95	KMBZ	F	04/26/24	5:20 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM
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PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>3614 AG ADVOCACY MO</td><td>\$425.00</td><td>NM</td></tr> <tr><td>83</td><td>KMBZ</td><td>Tu</td><td>04/23/24</td><td>4:30 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>3614 AG ADVOCACY MO</td><td>\$425.00</td><td>NM</td></tr> <tr><td>100</td><td>KMBZ</td><td>W</td><td>04/24/24</td><td>7:14 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>3614 AG ADVOCACY MO</td><td>\$425.00</td><td>NM</td></tr> <tr><td>84</td><td>KMBZ</td><td>W</td><td>04/24/24</td><td>8:56 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>3614 AG ADVOCACY MO</td><td>\$425.00</td><td>NM</td></tr> <tr><td>86</td><td>KMBZ</td><td>W</td><td>04/24/24</td><td>12:20 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>3614 AG ADVOCACY MO</td><td>\$425.00</td><td>NM</td></tr> <tr><td>87</td><td>KMBZ</td><td>W</td><td>04/24/24</td><td>3:59 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>3614 AG ADVOCACY 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AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM	95	KMBZ	F	04/26/24	5:20 PM	M-F	6:00 AM-7:00 PM	:30	3614 AG ADVOCACY MO	\$425.00	NM																																																																																																																																																																																
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Total Spots **100**

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.

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 #	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.