Audacy

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

Due upon receipt

NVOICE

KMBZ-AM					
2679645-2	Order #	2679645			
04/07/24	Alt Order #	37172659			
April 2024	Deal #				
04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24			
Committee to Keep the Chiefs and Royals in Jackson					
ISSUE					
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					
	2679645-2 04/07/24 April 2024 04/01/24 - 04/01/24 Committee to Keep the ISSUE 13067 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2679645-2 Order # 04/07/24 Alt Order # April 2024 Deal # 04/01/24 - 04/01/24 Flight Dates Committee to Keep the Chiefs and ISSUE 13067 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 220451 Product 1			

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

Gross Total

Agency Commission

Invoice Balance as of 05/06/24 1:58:05 PM ET

Net Amount Due

						Opots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	-ength	Week	Rate	Type	
1 03/26/24	04/01/24	M-Fri	6:00 AM-10:00 AM	11111	1:00	5	\$74.00	NM	
Weeks: Spots: # Ch 5 KMI		End Date MTWTFSS 11111 Date Air Time Descript //01/24 8:32 AM M-Fri	Spots/Week 5	Rate \$74.00 Start/End Time 6:00 AM-10:00 AM		h <u>Ad-ID</u> 0 BSM 24-01	2_CKCRJC_K	I NGDOM	Rate Type \$74.00 NM
J KIVII	DZA W O-A	70 1/24 0.32 AWI WH II		0.00 AW 10.00 AW	1.0	0 22~1 01		11102011	Ψ7 4.00 14101
2 03/26/24	04/01/24	M-Fri	10:00 AM-3:00 PM	11111	1:00	5	\$79.00	NM	
Weeks:	Start Date 03/26/24	End Date MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$79.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion	Start/End Time	Lenat	h Ad-ID			Rate Type
· · — —		/01/24 12:24 PM M-Fri	<u></u>	10:00 AM-3:00 PM			12_CKCRJC_K	I NGDOM	\$79.00 NM
3 03/26/24	04/01/24	M-Fri	3:00 PM-7:00 PM	11111	1:00	5	\$76.00	NM	
Weeks:	Start Date 03/26/24	End Date MTWTFSS 11111	Spots/Week 5	Rate \$76.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
· · — —		/01/24 5:30 PM M-Fri		3:00 PM-7:00 PM			2_CKCRJC_K	I NGDOM	\$76.00 NM
				Total Spots		3			

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.

\$229.00

\$34.35

\$194.65

\$194.65



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

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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

OIGL							
Property	KMBZ-AM						
Invoice #	2691859-1	Order #	2691859				
Invoice Date	04/07/24	Alt Order #	37202079				
Invoice Month	April 2024	Deal #					
Invoice Period	04/01/24 - 04/05/24	Flight Dates	04/01/24 - 04/07/24				
Advertiser	American Bankers A	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: CBWAJKATYP

Spots/

						Opoto/			
Line Start	Date End Date Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/01	/24 04/07/24 M-Fr	i	6:00 AM-10:00 AM	MTWTF	1:00	5	\$90.00	NM	
Weeks	s: Start Date End D	ate MTWTFSS	Spots/Week	Rate					
VVCCIA	$\frac{04/01/24}{04/07/24}$		5	\$90.00					
Spots: #	Ch Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KMBZA Tu 04/02/24	6:27 AM M-Fri		6:00 AM-10:00 AM	Л 1:0	O ABAMOO124RD			\$90.00 NM
3	KMBZA W 04/03/24	9:29 AM M-Fri		6:00 AM-10:00 AM	Л 1:0	O ABAMOO124RD			\$90.00 NM
2	KMBZA F 04/05/24	6:28 AM M-Fri		6:00 AM-10:00 AM	Л 1:0	O ABAMOO124RD			\$90.00 NM
5	KMBZA F 04/05/24	7:32 AM M-Fri		6:00 AM-10:00 AM	Л 1:0	O ABAMOO124RD			\$90.00 NM
4	KMBZA F 04/05/24	9:31 AM M-Fri		6:00 AM-10:00 AM	Л 1:0	O ABAMOO124RD			\$90.00 NM
2 04/01	/24 04/07/24 M-Fr	i	10:00 AM-3:00 PM	МГWГF	1:00	5	\$72.00	NM	
Weeks	s: Start Date End D	ate MTWTFSS	Spots/Week	Rate					
	04/01/24 04/07/	<u>/24 MTWTF</u>	5	\$72.00					
Spots: #	Ch Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5	KMBZA M 04/01/24	1:32 PM M-Fri		10:00 AM-3:00 PM	Л 1:0	O ABAMOO124RD			\$72.00 NM
1	KMBZA Tu 04/02/24	11:24 AM M-Fri		10:00 AM-3:00 PM	Л 1:0	O ABAMOO124RD			\$72.00 NM
4	KMBZA W 04/03/24	10:50 AM M-Fri		10:00 AM-3:00 PM	И 1:0	O ABAMOO124RD			\$72.00 NM
3	KMBZA F 04/05/24	1:33 PM M-Fri		10:00 AM-3:00 PM	И 1:0	O ABAMOO124RD			\$72.00 NM
2	KMBZA F 04/05/24	2:59 PM M-Fri		10:00 AM-3:00 PM	<i>I</i> 1:0	O ABAMOO124RD			\$72.00 NM
3 04/01	/24 04/07/24 M-Fr	i	3:00 PM-7:00 PM	МГЖГБ	1:00	5	\$63.00	NM	
Weeks			Spots/Week_	Rate					
	04/01/24 04/07/		5	\$63.00					D
Spots: #	Ch Day Air Date	Air Time Descrip	tion	Start/End Time		h Ad-ID			Rate Type
2	KMBZA Tu 04/02/24	3:46 PM M-Fri		3:00 PM-7:00 PM	_	O ABAMOO124RD			\$63.00 NM
5	KMBZA Tu 04/02/24	5:59 PM M-Fri		3:00 PM-7:00 PM		O ABAMOO124RD			\$63.00 NM
3	KMBZA Th 04/04/24	4:59 PM M-Fri		3:00 PM-7:00 PM		O ABAMOO124RD			\$63.00 NM
1	KMBZA F 04/05/24	3:59 PM M-Fri		3:00 PM-7:00 PM	1:0	O ABAMOO124RD			\$63.00 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.

Send Payment To:



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

Invoice #	2691859-1	Invoice Month	April 2024		
	0.4/0=/0.4		0.10.10.1		
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/05/24		
Advertiser	American Bankers Association (A)				
Product	Issue				
Estimate #	6755				

AudacyInc.com

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Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 04/01/24 04/0	7/24 M-Fri	3:00 PM-7:00 PM	МГWГF	1:00	5	\$63.00	NM	
Spots: # Ch Da 4 KMBZA F	<u>Air Date</u> <u>Air Time</u> <u>Descript</u> 04/05/24 4:59 PM M-Fri	<u>otion</u>	Start/End Time 3:00 PM-7:00 PM		h <u>Ad-ID</u> O ABAMOO124R	D		<u>Rate</u> <u>Type</u> \$63.00 NM

Total Spots 15

 Due upon receipt
 Gross Total
 \$1,125.00

 Agency Commission
 \$168.75

 Net Amount Due
 \$956.25

 Invoice Balance as of 05/06/24 1:58:06 PM ET
 \$956.25

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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-AM						
2691892-1	Order #	2691892				
04/14/24	Alt Order #	37202086				
April 2024	Deal #					
04/01/24 - 04/12/24	Flight Dates	04/08/24 - 04/14/24				
American Bankers As	American Bankers Association (A)					
Issue	Issue					
6756						
Account Executive	Katz Philadelphia					
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	4071217					
Product 1						
Product 2						
	2691892-1 04/14/24 April 2024 04/01/24 - 04/12/24 American Bankers Assue 6756 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2691892-1 Order # 04/14/24 Alt Order # April 2024 Deal # 04/01/24 - 04/12/24 Flight Dates American Bankers Association (A) Issue 6756 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 4071217 Product 1				

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

Spots/

			Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Type	
1 04/08/24 04/14/24 M-Fri	6:00 AM-10:00 AM	MTWTF	1:00 5	\$90.00	NM	
Weeks: Start Date End Date MTWTFSS 04/08/24 04/14/24 MTWTF	Spots/Week 5	Rate \$90.00				
0 1, 00, 2 1	_	Start/End Time	Length Ad-ID			Poto Typo
Spots: # Ch Day Air Date Air Time Descrip 3 KMBZA M 04/08/24 6:28 AM M-Fri	illoll	6:00 AM-10:00 AI)		Rate Type \$90.00 NM
		6:00 AM-10:00 AI				\$90.00 NM
						·
1 KMBZA W 04/10/24 9:32 AM M-Fri		6:00 AM-10:00 AI				\$90.00 NM
4 KMBZA Th 04/11/24 9:31 AM M-Fri		6:00 AM-10:00 AI				\$90.00 NM
5 KMBZA F 04/12/24 6:26 AM M-Fri		6:00 AM-10:00 AI	M 1:00 ABAM00124RD)		\$90.00 NM
2 04/08/24 04/14/24 M-Fri	10:00 AM-3:00 PM	МГWГF	1:00 5	\$72.00	NM	
Weeks: Start Date End Date MTWTFSS 04/08/24 04/14/24 MTWTF	Spots/Week 5	Rate \$72.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
1 KMBZA M 04/08/24 11:54 AM M-Fri		10:00 AM-3:00 PI	1:00 ABAMO0124RD)		\$72.00 NM
3 KMBZA Tu 04/09/24 10:49 AM M-Fri		10:00 AM-3:00 PI	M 1:00 ABAMO0124RD)		\$72.00 NM
2 KMBZA W 04/10/24 1:59 PM M-Fri		10:00 AM-3:00 PI)		\$72.00 NM
4 KMBZA Th 04/11/24 11:30 AM M-Fri		10:00 AM-3:00 PI	M 1:00 ABAMO0124RD)		\$72.00 NM
5 KMBZA F 04/12/24 1:30 PM M-Fri		10:00 AM-3:00 PI	M 1:00 ABAMO0124RE)		\$72.00 NM
3 04/08/24 04/14/24 M-Fri	3:00 PM-7:00 PM	МГWГF	1:00 5	\$63.00	NM	
Weeks: Start Date End Date ΜΓWΓFSS 04/08/24 04/14/24 ΜΓWΓF	Spots/Week 5	Rate \$63.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>vtion</u>	Start/End Time	Length Ad-ID			Rate Type
4 KMBZA M 04/08/24 5:31 PM M-Fri		3:00 PM-7:00 PM	1:00 ABAMO0124RD)		\$63.00 NM
3 KMBZA Tu 04/09/24 6:56 PM M-Fri		3:00 PM-7:00 PM	1:00 ABAMO0124RD)		\$63.00 NM
1 KMBZA W 04/10/24 6:30 PM M-Fri						
		3:00 PM-7:00 PM	1:00 ABAMO0124RD)		\$63.00 NM

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Send Payment To:



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

Invoice #	2691892-1	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

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Line Start Date End Date Des	cription Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
3 04/08/24 04/14/24 M-F	ri 3:00 PM-7:00 PM	MTWTF	1:00	5	\$63.00	NM	
Spots: # Ch Day Air Date 2 KMBZA F 04/12/24	Air Time Description 4:22 PM M-Fri	Start/End Time 3:00 PM-7:00 PM		Ad-ID ABAMO0124RD			Rate Type \$63.00 NM

Total Spots 15

 Due upon receipt
 Gross Total
 \$1,125.00

 Agency Commission
 \$168.75

 Net Amount Due
 \$956.25

 Invoice Balance as of 05/06/24 1:58:08 PM ET
 \$956.25