

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-AM		
Invoice #	2679645-2	Order #	2679645
Invoice Date	04/07/24	Alt Order #	37172659
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: [KEAAQQALAA](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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: <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 \$74.00									
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 KMBZA M 04/01/24 8:32 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$74.00 NM									
2	03/26/24	04/01/24	M-Fri	10:00 AM-3:00 PM	11111--	1:00	5	\$79.00	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 \$79.00									
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3	03/26/24	04/01/24	M-Fri	3:00 PM-7:00 PM	11111--	1:00	5	\$76.00	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 \$76.00									
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Total Spots 3

Due upon receipt

<u>Gross Total</u>	\$229.00
<u>Agency Commission</u>	\$34.35
<u>Net Amount Due</u>	\$194.65
<u>Invoice Balance as of 05/06/24 1:58:05 PM ET</u>	\$194.65

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: (570) 846-2324

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Billing Address:

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

Send Payment To:

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PO Box 77093
Cleveland, OH 44194

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 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](#)

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PO Box 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2691859-1	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		

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<u>Total Spots</u>							15																								

Due upon receipt

<u>Gross Total</u>	\$1,125.00
<u>Agency Commission</u>	\$168.75
<u>Net Amount Due</u>	\$956.25
<u>Invoice Balance as of 05/06/24 1:58:06 PM ET</u>	\$956.25

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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-AM		
Invoice #	2691892-1	Order #	2691892
Invoice Date	04/14/24	Alt Order #	37202086
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: [EJFAAVACKY](#)

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



AudacyInc.com

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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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<u>Total Spots</u>							15																								

Due upon receipt

<u>Gross Total</u>	\$1,125.00
<u>Agency Commission</u>	\$168.75
<u>Net Amount Due</u>	\$956.25
<u>Invoice Balance as of 05/06/24 1:58:08 PM ET</u>	\$956.25

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