

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 #	2671255-1	Order #	2671255
Invoice Date	03/17/24	Alt Order #	37152864
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-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> 03/05/24 03/11/24 11111-- 5 \$74.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/05/24 9:51 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$74.00 NM 2 KMBZA W 03/06/24 6:26 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$74.00 NM 3 KMBZA Th 03/07/24 9:32 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$74.00 NM 4 KMBZA F 03/08/24 9:29 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$74.00 NM 5 KMBZA M 03/11/24 9:51 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$74.00 NM									
2	03/05/24	03/11/24	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> 03/05/24 03/11/24 11111-- 5 \$79.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/05/24 1:32 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$79.00 NM 2 KMBZA W 03/06/24 11:59 AM M-Fri 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$79.00 NM 3 KMBZA Th 03/07/24 11:31 AM M-Fri 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$79.00 NM 4 KMBZA F 03/08/24 1:31 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$79.00 NM 5 KMBZA M 03/11/24 12:23 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$79.00 NM									
3	03/05/24	03/11/24	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> 03/05/24 03/11/24 11111-- 5 \$76.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/05/24 3:32 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$76.00 NM 2 KMBZA W 03/06/24 4:59 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$76.00 NM 3 KMBZA Th 03/07/24 6:32 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$76.00 NM 4 KMBZA F 03/08/24 5:32 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$76.00 NM 5 KMBZA M 03/11/24 4:32 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$76.00 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 #	2671255-1	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	
<u>Total Spots</u>							15			

Due upon receipt

<u>Gross Total</u>	\$1,145.00
<u>Agency Commission</u>	\$171.75
<u>Net Amount Due</u>	\$973.25
<u>Invoice Balance as of 04/04/24 3:03:18 PM ET</u>	\$973.25

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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 #	2676716-1	Order #	2676716
Invoice Date	03/24/24	Alt Order #	37166425
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-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> 03/12/24 03/18/24 11111-- 5 \$74.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/12/24 9:52 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM__CKCRJC_RI SERADI O \$74.00 NM 2 KMBZA W 03/13/24 8:33 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM__CKCRJC_RI SERADI O \$74.00 NM 3 KMBZA Th 03/14/24 6:27 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$74.00 NM 4 KMBZA F 03/15/24 9:29 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$74.00 NM 5 KMBZA M 03/18/24 9:48 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM__CKCRJC_RI SERADI O \$74.00 NM									
2	03/12/24	03/18/24	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> 03/12/24 03/18/24 11111-- 5 \$79.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/12/24 1:32 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM__CKCRJC_RI SERADI O \$79.00 NM 2 KMBZA W 03/13/24 2:59 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$79.00 NM 3 KMBZA Th 03/14/24 2:54 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM__CKCRJC_RI SERADI O \$79.00 NM 4 KMBZA F 03/15/24 2:59 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$79.00 NM 5 KMBZA M 03/18/24 1:52 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$79.00 NM									
3	03/12/24	03/18/24	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> 03/12/24 03/18/24 11111-- 5 \$76.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/12/24 4:59 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM__CKCRJC_RI SERADI O \$76.00 NM 2 KMBZA W 03/13/24 4:55 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$76.00 NM 3 KMBZA Th 03/14/24 6:59 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$76.00 NM 4 KMBZA F 03/15/24 3:59 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$76.00 NM 5 KMBZA M 03/18/24 4:31 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24- 012_CKCRJC_KI NGDOM \$76.00 NM									

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

Invoice #	2676716-1	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	
<u>Total Spots</u>							15			

Due upon receipt

<u>Gross Total</u>	\$1,145.00
<u>Agency Commission</u>	\$171.75
<u>Net Amount Due</u>	\$973.25
<u>Invoice Balance as of 04/04/24 3:03:19 PM ET</u>	\$973.25

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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:

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

Property	KMBZ-AM		
Invoice #	2679630-1	Order #	2679630
Invoice Date	03/31/24	Alt Order #	37172643
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-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> 03/19/24 03/25/24 11111-- 5 \$74.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/19/24 8:33 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$74.00 NM 2 KMBZA W 03/20/24 6:14 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$74.00 NM 3 KMBZA Th 03/21/24 6:28 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$74.00 NM 4 KMBZA F 03/22/24 6:28 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$74.00 NM 5 KMBZA M 03/25/24 7:32 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$74.00 NM									
2	03/19/24	03/25/24	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> 03/19/24 03/25/24 11111-- 5 \$79.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/19/24 1:32 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$79.00 NM 2 KMBZA W 03/20/24 2:31 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$79.00 NM 3 KMBZA Th 03/21/24 10:53 AM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$79.00 NM 4 KMBZA F 03/22/24 11:59 AM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$79.00 NM 5 KMBZA M 03/25/24 1:54 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$79.00 NM									
3	03/19/24	03/25/24	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> 03/19/24 03/25/24 11111-- 5 \$76.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/19/24 6:57 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$76.00 NM 2 KMBZA W 03/20/24 3:32 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$76.00 NM 3 KMBZA Th 03/21/24 5:32 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$76.00 NM 4 KMBZA F 03/22/24 4:32 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$76.00 NM 5 KMBZA M 03/25/24 6:54 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$76.00 NM									

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INVOICE

Send Payment To:



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

Invoice #	2679630-1	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	
<u>Total Spots</u>							15			

Due upon receipt

<u>Gross Total</u>	\$1,145.00
<u>Agency Commission</u>	\$171.75
<u>Net Amount Due</u>	\$973.25
<u>Invoice Balance as of 04/04/24 3:03:21 PM ET</u>	\$973.25

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7000 Squibb Rd
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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-AM		
Invoice #	2679645-1	Order #	2679645
Invoice Date	03/31/24	Alt Order #	37172659
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-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: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/26/24 6:15 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$74.00 NM 2 KMBZA W 03/27/24 7:32 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$74.00 NM 3 KMBZA Th 03/28/24 9:52 AM M-Fri 6:00 AM-10:00 AM 1:00 BSM_CKCRJC_RI SERADI O \$74.00 NM 4 KMBZA F 03/29/24 9:29 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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/26/24 10:29 AM M-Fri 10:00 AM-3:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$79.00 NM 2 KMBZA W 03/27/24 1:54 PM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$79.00 NM 3 KMBZA Th 03/28/24 11:30 AM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$79.00 NM 4 KMBZA F 03/29/24 11:59 AM M-Fri 10:00 AM-3:00 PM 1:00 BSM_24-012_CKCRJC_KI 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: <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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMBZA Tu 03/26/24 4:30 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$76.00 NM 2 KMBZA W 03/27/24 4:20 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$76.00 NM 3 KMBZA Th 03/28/24 6:54 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_24-012_CKCRJC_KI NGDOM \$76.00 NM 4 KMBZA F 03/29/24 3:23 PM M-Fri 3:00 PM-7:00 PM 1:00 BSM_CKCRJC_RI SERADI O \$76.00 NM									

Total Spots 12

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Send Payment To:

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PO Box 77093
Cleveland, OH 44194



Invoice #	2679645-1	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

Due upon receipt

<u>Gross Total</u>	\$916.00
<u>Agency Commission</u>	\$137.40
<u>Net Amount Due</u>	\$778.60
<u>Invoice Balance as of 04/04/24 3:03:22 PM ET</u>	\$778.60

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