

INVOICE



KCFX-FM
8900 Indian Creek Parkway
Building Six Suite 300
Overland Park, KS 66210
Main: (913) 514-3140
Billing:

Property	KCFX-FM		
Invoice #	AA3795558	Order #	1091041
Invoice Date	03/24/24	Alt Order #	37166419
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 Chiefs & Royals in Jackson Co		
Product	ISSUE		
Estimate #	13059		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KCFX-FM
Cumulus Media- Kansas City
3671 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [TYQAW8AAGF](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

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Send Payment To:

KCFX-FM
Cumulus Media- Kansas City
3671 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3795558	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/18/24
Advertiser	Committee to Keep Chiefs & Royals in Jackson Co		
Product	ISSUE		
Estimate #	13059		

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Total Spots 27

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$10,650.00
<u>Agency Commission</u>	\$1,597.50
<u>Net Amount Due</u>	\$9,052.50
<u>Invoice Balance as of 05/03/24 3:03:55 PM CT</u>	\$9,052.50