

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

Billing:

Billing Address:

Abbott, Matt In House Agency Attention: Matt Abbott 2552 W 118th Terrace Leawood, KS 66211

Send Payment To:

KCFX-FM Cumulus Media- Kansas City 3671 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

INVOICE

| VOICE | | | | |
|----------------|---------------------|--------------|-----------------------------|--|
| Property | KCFX-FM | | | |
| Invoice # | AA3807098 | Order # | 1098257 | |
| Invoice Date | 03/31/24 | Alt Order # | | |
| Invoice Month | March 2024 | Deal # | | |
| Invoice Period | 03/01/24 - 03/31/24 | Flight Dates | 03/26/24 - 04/02/24 | |
| Advertiser | Abbott, Matt | • | | |
| Product | Approved Bonus | | | |
| Estimate # | | | | |
| | Account Executive | Jake Johnson | | |
| | Sales Office | Local-Kansas | ocal-Kansas City KS ocal | |
| | Sales Region | Local | | |
| | Agency Code | | | |
| | Advertiser Code | | | |
| | Billing Calendar | Calendar | | |
| | Billing Type | Cash | | |

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 3EBAMHAW4Q

Spots/

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Line Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type MTWTFSS 1 03/26/24 04/01/24 M-Su 6a-12a 1:00 \$0.00 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate 03/25/24 - TWTFSS \$0.00 Spots: # Day Air Date Start/End Time Ch Air Time Description Length Ad-ID Rate Type KCFX 1:00 YES ON 1 - SPOT 1 1 Tu 03/26/24 1:45 PM M-Su 6a-12a \$0.00 NM 1:00 YES ON 1 - SPOT 2 Th 03/28/24 7 KCFX 8:55 PM M-Su 6a-12a \$0.00 NM 1:00 YES ON 1 - SPOT 1 3 KCFX Th 03/28/24 10:42 PM M-Su 6a-12a \$0.00 NM 1:00 YES ON 1 - SPOT 2 KCFX F 03/29/24 6:46 AM M-Su 6a-12a \$0.00 NM 1:00 YES ON 1 - SPOT 1 6 KCFX F 03/29/24 9:15 PM M-Su 6a-12a \$0.00 NM 1:00 YES ON 1 - SPOT 2 \$0.00 NM 2 KCFX F 03/29/24 10:21 PM M-Su 6a-12a 1:00 YES ON 1 - SPOT 1 KCFX F 03/29/24 11:41 PM M-Su 6a-12a \$0.00 NM

Total Spots 7

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total

\$0.00

Invoice Balance as of 05/03/24 3:03:56 PM CT

\$0.00