

# INVOICE



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

Property	KCFX-FM		
Invoice #	AA3807119	Order #	1098240
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	Yes on Question 1		
Estimate #			
Account Executive	Jake Johnson		
Sales Office	Local-Kansas City KS		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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**

**WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)**

**Quick Pay Code: [JTXAC8AYP6](#)**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	03/26/24	04/02/24	M-F	6a-10a	MTWTF--	1:00	5	\$300.00	NM																																																																																						
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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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Advertiser	Abbott, Matt		
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		03/25/24	03/31/24	-----SS	5	\$150.00				
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1	KCFX	Sa	03/30/24	8:33 AM	Sa-Su	6a-7p	1:00	YES ON 1 - SPOT 2	\$150.00	NM
2	KCFX	Su	03/31/24	6:46 AM	Sa-Su	6a-7p	1:00	YES ON 1 - SPOT 1	\$150.00	NM
3	KCFX	Su	03/31/24	7:46 AM	Sa-Su	6a-7p	1:00	YES ON 1 - SPOT 2	\$150.00	NM
4	KCFX	Su	03/31/24	8:43 AM	Sa-Su	6a-7p	1:00	YES ON 1 - SPOT 1	\$150.00	NM
5	KCFX	Su	03/31/24	2:10 PM	Sa-Su	6a-7p	1:00	YES ON 1 - SPOT 2	\$150.00	NM
<u>Total Spots</u>							<b>20</b>			

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$5,000.00</b>
<u>Agency Commission</u>	<b>\$750.00</b>
<u>Net Amount Due</u>	<b>\$4,250.00</b>
<u>Invoice Balance as of 05/03/24 3:04:00 PM CT</u>	<b>\$0.00</b>

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