

# INVOICE



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

Property	KCFX-FM		
Invoice #	AA3806388	Order #	1092756
Invoice Date	03/31/24	Alt Order #	37172665
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 Chiefs & Royals in Jackson Co		
Product	ISSUE		
Estimate #	13067		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [WGKAG8AJBV](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
1	03/26/24	04/01/24	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$400.00	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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Send Payment To:

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

Invoice #	AA3806388	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Committee to Keep Chiefs & Royals in Jackson Co		
Product	ISSUE		
Estimate #	13067		

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4	03/26/24	04/01/24	Sa-Su	10:00 AM-3:00 PM	-----1-	1:00	1	\$325.00	NM																																												
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5	03/26/24	04/01/24	Sa-Su	3:00 PM-7:00 PM	-----1-	1:00	1	\$325.00	NM																																												
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<u>Total Spots</u>							<b>22</b>																																														

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

<u>Gross Total</u>	<b>\$8,650.00</b>
<u>Agency Commission</u>	<b>\$1,297.50</b>
<u>Net Amount Due</u>	<b>\$7,352.50</b>
<u>Invoice Balance as of 05/03/24 3:03:59 PM CT</u>	<b>\$7,352.50</b>

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.