Property

KKWD-FM



KKWD-FM 4045 NW 64th Street, Ste. 600 Oklahoma City, OK 73116 Main: (405) 848-0100 Billing:

Billing Address:

Peak Media Attention: Accounts Payable 6016 Northwest 154th Street Edmond, OK 73013

Send Payment To:

KKWD-FM Cumulus Media- Oklahoma City 3649 Momentum Place Chicago, IL 60689-5336 Billing Inquiries: cmls.ar@cumulus.com

Invoice # BB4018241 Order# 1255046 Invoice Date 03/17/24 Alt Order # Invoice Month March 2024 Deal # Invoice Period 02/26/24 - 03/15/24 Flight Dates 03/04/24 - 03/17/24 Advertiser Delta Dental Product HOUSE BILL Estimate # Account Executive Kristen Davis Sales Office Local-Oklahoma City OK Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 Product 2

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

Spots/

Line Start	Date End Date	Description	ı S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/04	/24 03/17/24	M-F	66	a-7p	МГWГF	:15	11	\$10.00	NM		
Weeks	s: Start Date 03/04/24		MTWTFSS MTWTF	Spots/Week 11	<u>Rate</u> \$10.00						
Spots: #	<u>Ch</u> <u>Day</u> Ai	<u>ir Date</u> <u>Air T</u>	ime Description		Start/End Time	Length	n Ad-ID			Rate	Type
2	KKWD M 03	3/04/24 8:22	2 AM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
12	KKWD M 03	3/04/24 2:23	BPM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
4	KKWD Tu 03	3/05/24 6:25	5 AM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
11	KKWD Tu 03	3/05/24 10:42	2 AM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
6	KKWD W 03	3/06/24 3:48	BPM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
13	KKWD W 03	3/06/24 4:56	PM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
7	KKWD Th 03	3/07/24 12:50	PM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
8	KKWD Th 03	3/07/24 5:18	BPM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
15	KKWD Th 03	3/07/24 6:17	PM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
10	KKWD F 03	3/08/24 6:43	3 AM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
14	KKWD F 03	3/08/24 9:23	3 AM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
Weeks			MTWTFSS	Spots/Week	Rate						
	03/11/24		MTWTF	11	\$10.00						_
Spots: #			ime Description		Start/End Time		<u>Ad-ID</u>	0000		Rate	
28			2 AM M-F		6a-7p		NO ON HB			\$10.00	
17			PM M-F		6a-7p		5 NO ON HB			\$10.00	
19			PM M-F		6a-7p		5 NO ON HB			\$10.00	
30			PM M-F		6a-7p		5 NO ON HB			\$10.00	
21			PM M-F		6a-7p		5 NO ON HB			\$10.00	
26			5 PM M-F		6a-7p		5 NO ON HB			\$10.00	
23			5 AM M-F		6a-7p		5 NO ON HB			\$10.00	
22			5 AM M-F		6a-7p		5 NO ON HB			\$10.00	
29			PM M-F		6a-7p		5 NO ON HB			\$10.00	
27		3/15/24 10:45	5 AM M-F		6a-7p		NO ON HB			\$10.00	
25	KKWD F 03	3/15/24 1:26	S PM M-F		6a-7p	:15	NO ON HB	3383		\$10.00	NM
2 03/04	2/24 03/17/24	M-F	66	a-7p	МГWГF	:15	1	\$5.00	NM		

INVOICE

Send Payment To:



KKWD-FM	Invoice #	BB4018241	Invoice Month	March 2024
Cumulus Media- Oklahoma City	Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/15/24
3649 Momentum Place	Advertiser	Delta Dental	1	
Chicago, IL 60689-5336	Product	HOUSE BILL		
Billing Inquiries: cmls.ar@cumulus.com	Estimate #			

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 03/04/24	03/17/24	M-F	6a-7p	МГWГF	:15	1	\$5.00	NM	
Weeks:	Start Date 03/04/24		TFSS Spots/Week 1	Rate \$5.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time	Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KK\	WD W 03/	/06/24 4:31 PM	M-F	6a-7p	:1	5 NO ON HB	3383		\$5.00 NM
Weeks:	Start Date 03/11/24	End Date MTW MTW	TFSS Spots/Week 1	<u>Rate</u> \$5.00					
Spots: # Ch			Description	Start/End Time	Leng	h Ad-ID			Rate Type
2 KK\	WD Tu 03	7:46 AM	M-F	6a-7p	:1	5 NO ON HB	3383		\$5.00 NM
				Total Spots		24			

DUE NET 30: 2.0% Service Fee on Credit Cards

Gross Total \$230.00 Agency Commission \$34.50 Net Amount Due \$195.50 Invoice Balance as of 04/01/24 1:55:46 PM CT \$0.00