

INVOICE



Audacy Operations, Inc.
7819 National Service Road
Suite 401
Greensboro, NC 27409
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Property	WSMW-FM		
Invoice #	2577878-2	Order #	2577878
Invoice Date	12/17/23	Alt Order #	36975036
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/13/23	Flight Dates	11/21/23 - 12/13/23
Advertiser	United States House of Representatives		
Product	FRANKING - Congressman Richard Hudson		
Estimate #	16125		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14684		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4042311		
Advertiser Ref	219374		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																		
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Invoice Date	12/17/23	Invoice Period	11/27/23 - 12/13/23
Advertiser	United States House of Representatives		
Product	FRANKING - Congressman Richard Hudson		
Estimate #	16125		

AudacyInc.com

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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194



AudacyInc.com

Invoice #	2577878-2	Invoice Month	December 2023
Invoice Date	12/17/23	Invoice Period	11/27/23 - 12/13/23
Advertiser	United States House of Representatives		
Product	FRANKING - Congressman Richard Hudson		
Estimate #	16125		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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<u>Total Spots</u>							40																								

Due upon receipt

<u>Gross Total</u>	\$3,460.00
<u>Agency Commission</u>	\$519.00
<u>Net Amount Due</u>	\$2,941.00
<u>Invoice Balance as of 01/04/24 1:38:02 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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INVOICE



Audacy Operations, Inc.
7819 National Service Road
Suite 401
Greensboro, NC 27409
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

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

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Property	WSMW-FM		
Invoice #	2616737-1	Order #	2616737
Invoice Date	12/31/23	Alt Order #	37060891
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	12/28/23 - 01/02/24
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	219719		
Product 1	na		
Product 2			

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Morning	6:00 AM-10:00 AM	1:00	AUDI_0_6331	\$91.00	NM	10	WSMW	F	12/29/23	9:29 AM	M-F Morning	6:00 AM-10:00 AM	1:00	AUDI_0_6331	\$91.00	NM	13	WSMW	F	12/29/23	10:00 AM	M-F Morning	6:00 AM-10:00 AM	1:00	AUDI_0_6331	\$91.00	NM
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| 2 | 12/28/23 | 01/02/24 | M-F Mid Day | 10:00 AM-3:00 PM | ---88-- | 1:00 | 16 | \$83.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|------------------|--------|-------------|---------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 12/25/23 | 12/31/23 | ---88-- | 16 | \$83.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 8 | WSMW | Th | 12/28/23 | 10:29 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$83.00 | NM | | 4 | WSMW | Th | 12/28/23 | 10:59 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$83.00 | NM | | 3 | WSMW | Th | 12/28/23 | 11:30 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$83.00 | NM | | 2 | WSMW | Th | 12/28/23 | 12:00 PM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$83.00 | NM | | 7 | WSMW | Th | 12/28/23 | 12:32 PM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$83.00 | NM | | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Invoice #	2616737-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/28/23	01/02/24	M-F Mid Day	10:00 AM-3:00 PM	--- 88--	1:00	16	\$83.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSMW	Th	12/28/23	1:00 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
6	WSMW	Th	12/28/23	1:30 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
5	WSMW	Th	12/28/23	2:31 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
11	WSMW	F	12/29/23	10:31 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
12	WSMW	F	12/29/23	11:29 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
14	WSMW	F	12/29/23	11:59 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
16	WSMW	F	12/29/23	12:29 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
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10	WSMW	F	12/29/23	1:32 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
13	WSMW	F	12/29/23	2:01 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM
9	WSMW	F	12/29/23	2:29 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$83.00	NM

3	12/28/23	01/02/24	M-F Afternoon	3:00 PM-7:00 PM	--- 88--	1:00	16	\$86.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/25/23	12/31/23	--- 88--	16	\$86.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WSMW	Th	12/28/23	3:29 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
1	WSMW	Th	12/28/23	4:02 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
8	WSMW	Th	12/28/23	4:30 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
2	WSMW	Th	12/28/23	4:59 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
4	WSMW	Th	12/28/23	5:31 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
7	WSMW	Th	12/28/23	6:00 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
3	WSMW	Th	12/28/23	6:28 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
5	WSMW	Th	12/28/23	6:59 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
11	WSMW	F	12/29/23	3:30 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
16	WSMW	F	12/29/23	3:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
14	WSMW	F	12/29/23	4:30 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
12	WSMW	F	12/29/23	4:57 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
10	WSMW	F	12/29/23	5:29 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
15	WSMW	F	12/29/23	5:59 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
13	WSMW	F	12/29/23	6:30 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
9	WSMW	F	12/29/23	7:03 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM

4	12/28/23	01/02/24	M-F Evening	7:00 PM-12:00 XM	--- 88--	1:00	16	\$28.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/25/23	12/31/23	--- 88--	16	\$28.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WSMW	Th	12/28/23	7:32 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
7	WSMW	Th	12/28/23	7:58 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
2	WSMW	Th	12/28/23	8:31 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
8	WSMW	Th	12/28/23	9:32 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
6	WSMW	Th	12/28/23	10:01 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
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1	WSMW	Th	12/28/23	11:31 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
3	WSMW	Th	12/28/23	11:58 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM

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INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Invoice #	2616737-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		

AudacyInc.com

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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Invoice #	2616737-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																															
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6	WSMW	Su	12/31/23	5:27 PM	Sunday	3:00 PM-7:00 PM	1:00	AUDI 0_6331	\$57.00	NM																																																																																																														
5	WSMW	Su	12/31/23	5:58 PM	Sunday	3:00 PM-7:00 PM	1:00	AUDI 0_6331	\$57.00	NM																																																																																																														
8	WSMW	Su	12/31/23	6:27 PM	Sunday	3:00 PM-7:00 PM	1:00	AUDI 0_6331	\$57.00	NM																																																																																																														
1	WSMW	Su	12/31/23	6:56 PM	Sunday	3:00 PM-7:00 PM	1:00	AUDI 0_6331	\$57.00	NM																																																																																																														

Total Spots 112

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194



Invoice #	2616737-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		

AudacyInc.com

Due upon receipt

<u>Gross Total</u>	\$7,048.00
<u>Agency Commission</u>	\$1,057.20
<u>Net Amount Due</u>	\$5,990.80
<u>Invoice Balance as of 01/04/24 1:38:04 PM ET</u>	\$5,990.80

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