

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 #	2616737-2	Order #	2616737
Invoice Date	01/07/24	Alt Order #	37060891
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/02/24	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
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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 #	2616737-2	Invoice Month	January 2024
Invoice Date	01/07/24	Invoice Period	01/01/24 - 01/02/24
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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18	WSMW	M	01/01/24	5:27 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
24	WSMW	M	01/01/24	5:59 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
22	WSMW	M	01/01/24	6:28 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
23	WSMW	M	01/01/24	6:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
28	WSMW	Tu	01/02/24	3:27 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
26	WSMW	Tu	01/02/24	3:59 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
27	WSMW	Tu	01/02/24	4:28 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
29	WSMW	Tu	01/02/24	4:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
30	WSMW	Tu	01/02/24	5:25 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
31	WSMW	Tu	01/02/24	5:59 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
32	WSMW	Tu	01/02/24	6:28 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$86.00	NM
25	WSMW	Tu	01/02/24	6:58 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:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/01/24	01/07/24	88-----	16	\$28.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	WSMW	M	01/01/24	7:27 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
20	WSMW	M	01/01/24	8:00 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
18	WSMW	M	01/01/24	8:27 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
23	WSMW	M	01/01/24	8:58 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
24	WSMW	M	01/01/24	9:27 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
19	WSMW	M	01/01/24	9:59 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
22	WSMW	M	01/01/24	10:26 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	NM
21	WSMW	M	01/01/24	11:28 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$28.00	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 #	2616737-2	Invoice Month	January 2024
Invoice Date	01/07/24	Invoice Period	01/01/24 - 01/02/24
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	
4	12/28/23	01/02/24	M-F Evening	7:00 PM-12:00 XM	---88--	1:00	16	\$28.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	WSMW	Tu	01/02/24	7:27 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM
25	WSMW	Tu	01/02/24	7:59 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM
26	WSMW	Tu	01/02/24	8:30 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM
32	WSMW	Tu	01/02/24	9:01 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM
30	WSMW	Tu	01/02/24	9:57 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM
31	WSMW	Tu	01/02/24	10:29 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM
29	WSMW	Tu	01/02/24	10:57 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM
28	WSMW	Tu	01/02/24	11:57 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI 0_6331	\$28.00	NM

Total Spots **64**

Due upon receipt

<u>Gross Total</u>	\$4,608.00
<u>Agency Commission</u>	\$691.20
<u>Net Amount Due</u>	\$3,916.80
<u>Invoice Balance as of 02/05/24 3:51:30 PM ET</u>	\$3,916.80

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.