

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

VOICE						
Property	WJMH-FM					
Invoice #	2644154-1	Order #	2644154			
Invoice Date	02/04/24	Alt Order #	37098670			
Invoice Month	February 2024	Deal #				
Invoice Period	01/29/24 - 02/03/24	Flight Dates	01/29/24 - 02/04/24			
Advertiser	Tobacco Free Kids					
Product	ISSUE					
Estimate #	11362					
	Account Executive	Katz Philadel	phia			
	Sales Office	Katz Philadelphia National				
	Sales Region					
	Agency Code	RI13287				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	4027634				
	Advertiser Ref	1063340				
	Product 1					
	Product 2					

Line Start Date End Da	e Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/29/24 02/04/2	4 M-F Morning	6:00 AM-10:00 AM	- ТWГF	1:00	2	\$109.00) NM	
Weeks: Start Dat 01/29/24	02/04/24 - TWTF	Spots/Week 2	Rate \$109.00					
	Air Date Air Time Description 8:30 AM M-F Mo		Start/End Time 6:00 AM-10:00 A		<u>h Ad-ID</u> 0 TFK REV	SHEFFI ELD	RADI O_V	Rate Type \$109.00 NM
	02/01/24 6:58 AM M-F Mo	0	6:00 AM-10:00 A		O TFK REV	SHEFFI ELD	RADI O_V	\$109.00 NM
2 01/29/24 02/04/2	M-F Mid Day	10:00 AM-3:00 PM	- ТWГF	1:00	1	\$115.00) NM	
Weeks: Start Dat 01/29/24		Spots/Week 1	Rate \$115.00					
·	Air Date Air Time Descrip 01/31/24 10:56 AM M-F Mi		Start/End Time 10:00 AM-3:00 P		<u>h</u> <u>Ad-ID</u> ∩ TEK REV	SHEFFI ELD	RADIO V	<u>Rate</u> <u>Type</u> \$115.00 NM
					<u>-</u>			\$115.00 NW
3 01/29/24 02/04/24	M-F Afternoon	3:00 PM-7:00 PM	- TWTF	1:00	2	\$152.00) NM	
Weeks: Start Dat 01/29/24	End Date <u>MTWTFSS</u> - TWTF	Spots/Week 2	Rate \$152.00					
·	Air Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
-	01/31/24 6:28 PM M-F Af		3:00 PM-7:00 PM		•	SHEFFI ELD		\$152.00 NM
1 WJMH Th	02/01/24 3:30 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:0	O TEK REV	SHEFFI ELD	RADI O_V	\$152.00 NM
4 02/03/24 02/04/2	Saturday Mid Day	10:00 AM-3:00 PM	S-	1:00	1	\$114.00) NM	
Weeks: Start Dat 01/29/24	<u>End Date</u> <u>MTWTFSS</u> <u>S-</u>	Spots/Week 1	Rate \$114.00					
· ·	Air Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 WJMH Sa	02/03/24 11:00 AM Saturda	ay Mid Day	10:00 AM-3:00 P	M 1:0	O TFK REV	SHEFFI ELD	RADI O_V	\$114.00 NM
5 02/03/24 02/04/24	Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00	1	\$121.00	NM	
Weeks: Start Dat 01/29/24	<u>End Date</u> <u>MTWTFSS</u> S	Spots/Week 1	Rate \$121.00					
	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type

Send Payment To:



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

Invoice #	2644154-1	Invoice Month	February 2024
Invoice Date	02/04/24	Invoice Period	01/29/24 - 02/03/24
Advertiser	Tobacco Free Kids		
Product	ISSUE		
Estimate #	11362		

AudacyInc.com

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Line Start Date	End Date D	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 02/03/24	02/04/24 S	Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00	1	\$121.00	NM	
Spots: <u>#</u> <u>Ch</u> 1 WJN	<u>Day</u> <u>Air Date</u> MH Sa 02/03/2			Start/End Time 3:00 PM-7:00 PM		h Ad-ID O TFK REV	SHEFFI ELD 1	RADI O_V	Rate Type \$121.00 NM

Total Spots

Due upon receipt	Gross Total	\$872.00
	Agency Commission	\$130.80
	Net Amount Due	\$741.20
	Invoice Balance as of 03/06/24 2:24:15 PM ET	\$741.20



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

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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

VOICE						
Property	WJMH-FM					
Invoice #	2649133-1	Order #	2649133			
Invoice Date	02/11/24	Alt Order #	37108113			
Invoice Month	February 2024	Deal #				
Invoice Period	01/29/24 - 02/10/24	Flight Dates	02/05/24 - 02/11/24			
Advertiser	Tobacco Free Kids					
Product	ISSUE					
Estimate #	11381					
	Account Executive	Katz Philadel	phia			
	Sales Office	Katz Philadelphia National				
	Sales Region					
	Agency Code	RI13287				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	4027634				
	Advertiser Ref	1063340				
	Product 1					
	Product 2					

					Spots/			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/05/24 02/11/24	M-F Morning	6:00 AM-10:00 AM	МГWГF	1:00	2	\$109.00	NM	
	End Date MTWTFSS 02/11/24 MTWTF	Spots/Week 2	Rate \$109.00					
Spots: # Ch Day Air Da			Start/End Time		h Ad-ID			Rate Type
1 WJMH Tu 02/06		0	6:00 AM-10:00 A		-	SHEFFI ELD		\$109.00 NM
2 WJMH W 02/07	7/24 7:30 AM M-F Mor	ning	6:00 AM-10:00 A	M 1:0	U IFK KEV	SHEFFI ELD	KADI U_V	\$109.00 NM
2 02/05/24 02/11/24	M-F Mid Day	10:00 AM-3:00 PM	МГWГF	1:00	1	\$115.00	NM	
	End Date <u>MTWTFSS</u> 02/11/24 MTWTF	Spots/Week 1	<u>Rate</u> \$115.00					
Spots: # Ch Day Air Da			Start/End Time		h Ad-ID			Rate Type
1 WJMH M 02/05	5/24 2:30 PM M-F Mid	Day	10:00 AM-3:00 P	M 1:0	O TFK REV	SHEFFI ELD I	RADI O_V	\$115.00 NM
3 02/05/24 02/11/24	M-F Afternoon	3:00 PM-7:00 PM	МГWГF	1:00	2	\$152.00	NM	
	<u>MTWTFSS</u> 02/11/24 <u>MTWTF</u>	Spots/Week	Rate \$152.00					
Spots: # Ch Day Air Da		ion Z	Start/End Time	Lenat	h Ad-ID			Rate Type
2 WJMH Tu 02/06			3:00 PM-7:00 PM			SHEFFI ELD I	RADI O_V	\$152.00 NM
1 WJMH W 02/07	7/24 3:29 PM M-F Afte	rnoon	3:00 PM-7:00 PM	Л 1:0	O TFK REV	SHEFFI ELD I	RADI O_V	\$152.00 NM
4 02/10/24 02/11/24	Saturday Mid Day	10:00 AM-3:00 PM	S-	1:00	1	\$114.00	NM	
	<u>MTWTFSS</u> 02/11/24S-	Spots/Week 1	Rate \$114.00					
Spots: # Ch Day Air Da			Start/End Time		h Ad-ID			Rate Type
1 WJMH Sa 02/10	0/24 10:01 AM Saturday	/ Mid Day	10:00 AM-3:00 P	M 1:0	O TFK REV	SHEFFI ELD I	RADI O_V	\$114.00 NM
5 02/10/24 02/11/24	Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00	1	\$121.00	NM	
	End Date <u>MTWTFSS</u> 02/11/24 S-	Spots/Week 1	Rate \$121.00					
Spots: # Ch Day Air Da	,_, ,	ion_	Start/End Time	Lengt	h Ad-ID			Rate Type

Send Payment To:



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

Invoice #	2649133-1	Invoice Month	February 2024
Invoice Date	02/11/24	Invoice Period	01/29/24 - 02/10/24
Advertiser	Tobacco Free Kids	1	
Product	ISSUE		
Estimate #	11381		

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Line Start Date	End Date De	escription	Start/End Time	MTWTFSS I	Length	Week	Rate	Type	
5 02/10/24	02/11/24 Sa	aturday Afternoon	3:00 PM-7:00 PM	S-	1:00	1	\$121.00	NM	
Spots: # Ch 1 WJM	Day Air Date MH Sa 02/10/24			Start/End Time 3:00 PM-7:00 PM		h Ad-ID O TFK REV	SHEFFI ELD	RADI O_V	Rate Type \$121.00 NM

Total Spots 7

Due upon receipt	Gross Total	\$872.00
	Agency Commission	\$130.80
	Net Amount Due	\$741.20
	Invoice Balance as of 03/06/24 2:24:17 PM ET	\$741.20



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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

WJMH-FM					
2654847-1	Order #	2654847			
02/18/24	Alt Order #	37117679			
February 2024	Deal #				
01/29/24 - 02/17/24	Flight Dates	02/12/24 - 02/18/24			
Tobacco Free Kids					
ISSUE					
11402					
Account Executive	Katz Philadelphia				
Sales Office	Katz Philadel	phia			
Sales Region	National				
Agency Code	RI13287				
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref	4027634				
Advertiser Ref	1063340				
Product 1					
Product 2					
	2654847-1 02/18/24 February 2024 01/29/24 - 02/17/24 Tobacco Free Kids ISSUE 11402 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2654847-1 Order # 02/18/24 Alt Order # February 2024 Deal # 01/29/24 - 02/17/24 Flight Dates Tobacco Free Kids ISSUE 11402 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 1063340 Product 1			

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS I	ength	Week	Rate	Type	
1 02/12/24	02/18/24	M-F Morning	6:00 AM-10:00 AM	MTWTF	1:00	2	\$109.00	D NM	
Weeks:	Start Date 02/12/24	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$109.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
1 WJN		12/24 7:33 AM M-F Mc	•	6:00 AM-10:00 AN		•	SHEFFI ELD	_	\$109.00 NM
2 WJN	ИН M 02/	12/24 8:32 AM M-F Mc	rning	6:00 AM-10:00 AN	<i>l</i> 1:0	O TFK REV	SHEFFI ELD	RADI O_V	\$109.00 NM
2 02/12/24	02/18/24	M-F Mid Day	10:00 AM-3:00 PM	MTWTF	1:00	1	\$115.00	O NM	
Weeks:	Start Date 02/12/24	End Date <u>MTWTFSS</u> 02/18/24 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$115.00					
Spots: # Ch	<u>Day</u> Air		<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
1 WJN	ИН Tu 02/	13/24 1:56 PM M-F Mid	d Day	10:00 AM-3:00 PN	<i>l</i> 1:0	O TFK REV	SHEFFI ELD	RADI O_V	\$115.00 NM
3 02/12/24	02/18/24	M-F Afternoon	3:00 PM-7:00 PM	MTWTF	1:00	2	\$152.00	NM C	
Weeks:	Start Date 02/12/24	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$152.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJN	ИН Tu 02/	/13/24 4:26 PM M-F Aft	ernoon	3:00 PM-7:00 PM	1:0	O TFK REV	SHEFFI ELD	RADI O_V	\$152.00 NM
2 WJN	MH Th 02/	15/24 6:25 PM M-F Aft	ernoon	3:00 PM-7:00 PM	1:0	O TFK REV	SHEFFI ELD	RADI O_V	\$152.00 NM
4 02/17/24	02/18/24	Saturday Mid Day	10:00 AM-3:00 PM	S-	1:00	1	\$114.00	MM C	
Weeks:	Start Date 02/12/24	End Date <u>MTWTFSS</u> 02/18/24S-	Spots/Week 1	<u>Rate</u> \$114.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJN	MH Sa 02/	17/24 11:04 AM Saturda	ay Mid Day	10:00 AM-3:00 PM	<i>l</i> 1:0	O TFK REV	SHEFFI ELD	RADI O_V	\$114.00 NM
5 02/17/24	02/18/24	Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00	1	\$121.00	MM C	
Weeks:	Start Date 02/12/24	End Date MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$121.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type

Send Payment To:



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

Invoice #	2654847-1	Invoice Month	February 2024
Invoice Date	02/18/24	Invoice Period	01/29/24 - 02/17/24
Advertiser	Tobacco Free Kids	•	
Product	ISSUE		
Estimate #	11402		

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Line Start Date	End Date [Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 02/17/24	02/18/24	Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00	1	\$121.00	NM	
Spots: <u>#</u> <u>Ch</u> 1 WJN	<u>Day</u> <u>Air Dat</u> //H Sa 02/17/2			Start/End Time 3:00 PM-7:00 PM		<u>h Ad-ID</u> 0 targeti ng	_TFK RADIO	60_V4	<u>Rate</u> <u>Type</u> \$121.00 NM

Total Spots

Due upon receipt	Gross Total	\$872.00
	Agency Commission	\$130.80
	Net Amount Due	\$741.20
	Invoice Balance as of 03/06/24 2:24:18 PM ET	\$741.20

Audacy

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

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Judge Lora Cubbage for NC Supreme Court Attention: Ronnie Owens 615 Summit Ave Greensboro, NC 27405

Send Payment To:

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

Due upon receipt

NVOICE

VOICE						
Property	WJMH-FM					
Invoice #	2658170-1	Order #	2658170			
Invoice Date	02/25/24	Alt Order #				
Invoice Month	February 2024	Deal #				
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/17/24 - 03/05/24			
Advertiser	Judge Lora Cubbage	for NC Supre	me Court			
Product	Primary					
Estimate #						
	Account Executive	Jennifer Hart				
	Sales Office	Greensboro L	_ocal			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Bill & Remit (B&R)			
	Agency Ref	195142				
	Advertiser Ref	220257				
	Product 1					
	Product 2					

Net Total

Invoice Balance as of 03/06/24 2:24:19 PM ET

				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/17/24 03/05/24 Saturday Afternoon	3р-7р	S-	1:00	2	\$43.00	NM		
Weeks: Start Date 02/19/24 End Date 02/25/24 MTWTFSSS-	Spots/Week 3	Rate \$43.00						
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Lengtl	n Ad-ID			Rate	Type
3 WJMH Sa 02/24/24 3:04 PM Saturd	ay Afternoon	3p-7p	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$43.00	NM
4 WJMH Sa 02/24/24 4:00 PM Saturd	-	3p-7p	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$43.00	NM
7 WJMH Sa 02/24/24 5:58 PM Saturd	ay Afternoon	3p-7p	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$43.00	NM
2 02/17/24 03/05/24 Sunday Afternoon	3р-7р	S	1:00	2	\$38.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> S	Spots/Week 2	Rate \$38.00						
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
7 WJMH Su 02/25/24 4:54 PM Sunda	y Afternoon	3p-7p	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$38.00	
4 WJMH Su 02/25/24 6:25 PM Sunda	•	3p-7p	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$38.00	NM
		Total Spots		5				

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.

\$205.00

\$0.00



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

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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

-						
WJMH-FM						
2659955-1	Order #	2659955				
02/25/24	Alt Order #	37130664				
February 2024	Deal #					
01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/01/24				
Satana Deberry for N	orth Carolina	Attorney General				
Committee to Elect S	atana Deberry					
14429						
Account Executive	ve Katz Philadelphia					
Sales Office	Katz Philadelphia					
Sales Region	National					
Agency Code	RI13287					
Advertiser Code						
Billing Calendar	Broadcast					
Billing Type	Cash					
Special Handling						
Agency Ref	4027634					
Advertiser Ref	220296					
Product 1						
Product 2						
	2659955-1 02/25/24 February 2024 01/29/24 - 02/25/24 Satana Deberry for N Committee to Elect S 14429 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2659955-1 Order # 02/25/24 Alt Order # February 2024 Deal # 01/29/24 - 02/25/24 Flight Dates Satana Deberry for North Carolina A Committee to Elect Satana Deberry 14429 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 220296 Product 1				

									9	Spots/					
Line Start	Date E	nd Da	te Des	cription	Start/E	Ind Time	MTWTFSS	Len	igth \	Neek	Ra	te	Туре		
1 02/19)/24 03	3/01/2	4 M-F	Morning	6:00 A	M-10:00 AM	MTWTF	1	:00	5	\$9	1.00	NM		
Weeks	s: Sta	art Dat	e End D			ts/Week	Rate								
		19/24				5	\$91.00								
Spots: #	<u>Ch</u>		Air Date	Air Time De			Start/End Time		Length .					Rate	
1	WJMH		02/21/24	7:00 AM M-	J		6:00 AM-10:00				DEBERRY			\$91.00	
2	WJMH		02/21/24	9:33 AM M-	J		6:00 AM-10:00				DEBERRY			\$91.00	
3	WJMH		02/22/24	8:58 AM M-	J		6:00 AM-10:00				DEBERRY			\$91.00	
4	WJMH		02/23/24	6:59 AM M-	J		6:00 AM-10:00				DEBERRY			\$91.00	
5	WJMH	F	02/23/24	9:03 AM M-	F Morning		6:00 AM-10:00) AM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$91.00	NM
2 02/19	0/24 03	3/01/2	4 M-F	Mid Day	10:00	AM-3:00 PM	MTWTF	1	:00	5	\$8	80.00	NM		
Weeks		art Dat /19/24				ts/Week 5	<u>Rate</u> \$80.00								
Spots: #	Ch	Day	Air Date	Air Time De	escription		Start/End Time	e l	Length	Ad-ID				Rate	Type
1	WJMH	W	02/21/24	10:58 AM M-	F Mid Day		10:00 AM-3:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$80.00	NM
3	WJMH	Th	02/22/24	10:29 AM M-	F Mid Day		10:00 AM-3:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$80.00	NM
2	WJMH	Th	02/22/24	11:57 AM M-	F Mid Day		10:00 AM-3:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$80.00	NM
5	WJMH	F	02/23/24	11:59 AM M-	F Mid Day		10:00 AM-3:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$80.00	NM
4	WJMH	F	02/23/24	1:59 PM M-	F Mid Day		10:00 AM-3:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$80.00	NM
3 02/19	0/24 03	3/01/2	4 M-F	Afternoon	3:00 F	PM-7:00 PM	МГWГF	1	:00	5	\$10	08.00	NM		
Weeks		art Dat /19/24				ts/Week 5	Rate \$108.00								
Spots: #	Ch	Day	Air Date	Air Time De	escription		Start/End Time	e l	Length .	Ad-ID				Rate	Type
i <u> </u>	WJMH		02/21/24		F Afternoon		3:00 PM-7:00		1:00	SATANA	DEBERRY	RADI O	SP0T	\$108.00	
2	WJMH	W	02/21/24		F Afternoon		3:00 PM-7:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$108.00	
3	WJMH	Th	02/22/24	4:29 PM M-	F Afternoon		3:00 PM-7:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$108.00	NM
4	WJMH	Th	02/22/24	5:58 PM M-	F Afternoon		3:00 PM-7:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$108.00	NM
5	WJMH	F	02/23/24	4:46 PM M-	F Afternoon		3:00 PM-7:00	PM	1:00	SATANA	DEBERRY	RADI O	SP0T	\$108.00	NM
4 02/24	/24 03	3/01/2	4 Satu	ırday Mid Day	10:00	AM-3:00 PM	S-	1	:00	1	\$6	62.00	NM		

Send Payment To:



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

Invoice #	2659955-1	Invoice Month	February 2024					
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24					
Advertiser	Satana Deberry for North	Satana Deberry for North Carolina Attorney General						
Product	Committee to Elect Sata	Committee to Elect Satana Deberry						
Estimate #	14429							

AudacyInc.com

Spots/

Invoice Balance as of 03/06/24 2:24:21 PM ET

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength	Spots/ Week	Rate	Туре	
Weeks: Start Date	Spots/Week	<u>Rate</u> \$62.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
1 WJMH Sa 02/24/24 10:59 AM Saturda		10:00 AM-3:00 PM	1 1:00	SATANA	DEBERRY RADIO	SP0T	\$62.00 NM
5 02/24/24 03/01/24 Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00	2	\$66.00	NM	
Weeks: Start Date	Spots/Week	<u>Rate</u> \$66.00					
Spots: # Ch Day Air Date Air Time Descrip	tion 2	Start/End Time	l enath	Ad-ID			Rate Type
1 WJMH Sa 02/24/24 4:28 PM Saturda		3:00 PM-7:00 PM			DEBERRY RADIO	SPOT	\$66.00 NM
2 WJMH Sa 02/24/24 5:25 PM Saturda	•	3:00 PM-7:00 PM	1:00	SATANA	DEBERRY RADIO	SP0T	\$66.00 NM
6 02/25/24 03/01/24 Sunday Mid Day	10:00 AM-3:00 PM	S	1:00	1	\$61.00	NM	
Weeks: Start Date 02/25/24 End Date 03/02/24 MTWTFSSS	Spots/Week 1	Rate \$61.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WJMH Su 02/25/24 1:28 PM Sunday	Mid Day	10:00 AM-3:00 PM	1 1:00	SATANA	DEBERRY RADIO	SP0T	\$61.00 NM
7 02/25/24 03/01/24 Sunday Afternoon	3:00 PM-7:00 PM	S	1:00	2	\$60.00	NM	
Weeks: Start Date 02/25/24 End Date 03/02/24 MFWFSSS	Spots/Week 2	<u>Rate</u> \$60.00					
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length				Rate Type
2 WJMH Su 02/25/24 3:57 PM Sunday		3:00 PM-7:00 PM			DEBERRY RADIO		\$60.00 NM
1 WJMH Su 02/25/24 6:55 PM Sunday	Afternoon	3:00 PM-7:00 PM	1:00	SATANA	DEBERRY RADIO	SPOT	\$60.00 NM
		Total Spots	2	1			
Due upon receipt					Gross Total		\$1,770.00
Duc apoli receipt					01033 TOTAL		ψ1,110.00
				Ager	ncy Commission		\$265.50
				1	Net Amount Due		\$1,504.50

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.

\$1,504.50



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

AudacyInc.com

Billing Address:

Democracy North Carolina (D) Attention: Joselle Torres 3000 Aerial Center Parkway, Suite 160 Morrisville, NC 27560

Billing: (570) 846-2324

Send Payment To:

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

INVOICE

VOICE							
Property	WJMH-FM						
Invoice #	2660243-1	Order #	2660243				
Invoice Date	02/25/24	Alt Order #					
Invoice Month	February 2024	Deal #					
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/22/24 - 03/05/24				
Advertiser	Democracy North Ca	th Carolina (D)					
Product	2024 Primary						
Estimate #							
	Account Executive	Jennifer Hart Greensboro Local					
	Sales Office						
	Sales Region	Local	ocal				
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast	cast				
	Billing Type	Cash Bill & Remit (B&R)					
	Special Handling						
	Agency Ref	195174					
	Advertiser Ref	220305					
	Product 1						
	Product 2						

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 02/22/24 03/05/24 M-F Morning	6a-10a	11	1:00	2	\$75.00	NM		
Weeks: Start Date End Date MTWTFSS 02/19/24 02/25/24 11	Spots/Week 2	<u>Rate</u> \$75.00						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	n Ad-ID			Rate	Гуре
1 WJMH Th 02/22/24 8:30 AM M-F Mo	orning	6a-10a	1:00	DEMNC22-	RADI O_MALE_!	MI XDOW	\$75.00	NM
2 WJMH F 02/23/24 6:03 AM M-F Mo	orning	6a-10a	1:00	DEMNC22-	RADI O_MALE_!	MI XDOW	\$75.00	NM
2 02/22/24 03/05/24 M-F Afternoon	3р-7р	11	1:00	2	\$104.00	NM		
Weeks: Start Date	Spots/Week 2	<u>Rate</u> \$104.00						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	n Ad-ID			Rate	Туре
1 WJMH Th 02/22/24 3:30 PM M-F Af	ternoon	3p-7p	1:00	DEMNC22-	RADI O_MALE_I	MI XDOW	\$104.00	NM
2 WJMH F 02/23/24 6:25 PM M-F Af	ternoon	3p-7p	1:00	DEMNC22-	RADI O_MALE_I	MI XDOW	\$104.00	NM
		Total Spots		4				

 Due upon receipt
 Net Total
 \$358.00

 Invoice Balance as of 03/06/24 2:24:22 PM ET
 \$0.00