

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	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 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	1063340		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/29/24	02/04/24	M-F Morning	6:00 AM-10:00 AM	-TWTF--	1:00	2	\$109.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -TWTF-- 2 \$109.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WJMH Tu 01/30/24 8:30 AM M-F Morning 6:00 AM-10:00 AM 1:00 TFK REV SHEFFIELD RADIO_V \$109.00 NM 1 WJMH Th 02/01/24 6:58 AM M-F Morning 6:00 AM-10:00 AM 1:00 TFK REV SHEFFIELD RADIO_V \$109.00 NM									
2	01/29/24	02/04/24	M-F Mid Day	10:00 AM-3:00 PM	-TWTF--	1:00	1	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -TWTF-- 1 \$115.00									
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3	01/29/24	02/04/24	M-F Afternoon	3:00 PM-7:00 PM	-TWTF--	1:00	2	\$152.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 -TWTF-- 2 \$152.00									
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4	02/03/24	02/04/24	Saturday Mid Day	10:00 AM-3:00 PM	-----S-	1:00	1	\$114.00	NM
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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.

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PO Box 92911
Cleveland, OH 44194



AudacyInc.com

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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	02/03/24	02/04/24	Saturday Afternoon	3:00 PM-7:00 PM	-----S-	1:00	1	\$121.00	NM																						
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<u>Total Spots</u>							7																								

Due upon receipt

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

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Send Payment To:

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Cleveland, OH 44194

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 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	1063340		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/05/24	02/11/24	M-F Morning	6:00 AM-10:00 AM	MTWTF--	1:00	2	\$109.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 MTWTF-- 2 \$109.00										
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1 WJMH Tu 02/06/24 8:28 AM M-F Morning 6:00 AM-10:00 AM 1:00 TFK REV SHEFFIELD RADIO_V \$109.00 NM										
2 WJMH W 02/07/24 7:30 AM M-F Morning 6:00 AM-10:00 AM 1:00 TFK REV SHEFFIELD RADIO_V \$109.00 NM										
2	02/05/24	02/11/24	M-F Mid Day	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$115.00	NM	
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1 WJMH Sa 02/10/24 10:01 AM Saturday Mid Day 10:00 AM-3:00 PM 1:00 TFK REV SHEFFIELD RADIO_V \$114.00 NM										
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Invoice #	2649133-1	Invoice Month	February 2024
Invoice Date	02/11/24	Invoice Period	01/29/24 - 02/10/24
Advertiser	Tobacco Free Kids		
Product	ISSUE		
Estimate #	11381		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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Property	WJMH-FM		
Invoice #	2654847-1	Order #	2654847
Invoice Date	02/18/24	Alt Order #	37117679
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/17/24	Flight Dates	02/12/24 - 02/18/24
Advertiser	Tobacco Free Kids		
Product	ISSUE		
Estimate #	11402		
Account Executive	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	1063340		
Product 1			
Product 2			

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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 #	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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																						
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<u>Total Spots</u>							7																								

Due upon receipt

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

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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



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

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 Supreme Court		
Product	Primary		
Estimate #			
Account Executive	Jennifer Hart		
Sales Office	Greensboro Local		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/17/24	03/05/24	Saturday Afternoon	3p-7p	-----S-	1:00	2	\$43.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S- 3 \$43.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WJMH Sa 02/24/24 3:04 PM Saturday Afternoon 3p-7p 1:00 CAMPAIGN RECORDING 60 SEC \$43.00 NM 4 WJMH Sa 02/24/24 4:00 PM Saturday Afternoon 3p-7p 1:00 CAMPAIGN RECORDING 60 SEC \$43.00 NM 7 WJMH Sa 02/24/24 5:58 PM Saturday Afternoon 3p-7p 1:00 CAMPAIGN RECORDING 60 SEC \$43.00 NM										
2	02/17/24	03/05/24	Sunday Afternoon	3p-7p	-----S	1:00	2	\$38.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----S 2 \$38.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 WJMH Su 02/25/24 4:54 PM Sunday Afternoon 3p-7p 1:00 CAMPAIGN RECORDING 60 SEC \$38.00 NM 4 WJMH Su 02/25/24 6:25 PM Sunday Afternoon 3p-7p 1:00 CAMPAIGN RECORDING 60 SEC \$38.00 NM										
<u>Total Spots</u>							5			

Due upon receipt

Net Total **\$205.00**

Invoice Balance as of 03/06/24 2:24:19 PM ET **\$0.00**

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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



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	WJMH-FM		
Invoice #	2659955-1	Order #	2659955
Invoice Date	02/25/24	Alt Order #	37130664
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/01/24
Advertiser	Satana Deberry for North Carolina Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14429		
Account Executive	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	02/19/24	03/01/24	M-F Morning	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$91.00	NM																																																																		
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	02/19/24	02/25/24	MTWTF--	5	\$80.00																																																																						
<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WJMH</td> <td>W</td> <td>02/21/24</td> <td>10:58 AM</td> <td>M-F Mid Day</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$80.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WJMH</td> <td>Th</td> <td>02/22/24</td> <td>10:29 AM</td> <td>M-F Mid Day</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$80.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WJMH</td> <td>Th</td> <td>02/22/24</td> <td>11:57 AM</td> <td>M-F Mid Day</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$80.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WJMH</td> <td>F</td> <td>02/23/24</td> <td>11:59 AM</td> <td>M-F Mid Day</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$80.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WJMH</td> <td>F</td> <td>02/23/24</td> <td>1:59 PM</td> <td>M-F Mid Day</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$80.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	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 RADIO SPOT	\$80.00	NM	2	WJMH	Th	02/22/24	10:29 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO SPOT	\$80.00	NM	3	WJMH	Th	02/22/24	11:57 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO SPOT	\$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 RADIO SPOT	\$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 RADIO SPOT	\$80.00	NM
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4	02/24/24	03/01/24	Saturday Mid Day	10:00 AM-3:00 PM	-----S-	1:00	1	\$62.00	NM																																																																		

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INVOICE

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 Carolina Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14429		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/24 03/01/24 -----S- 1 \$62.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WJMH Sa 02/24/24 10:59 AM Saturday Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/24 03/01/24 -----S- 2 \$66.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WJMH Sa 02/24/24 4:28 PM Saturday Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$66.00 NM 2 WJMH Sa 02/24/24 5:25 PM Saturday Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/24 03/02/24 -----S 1 \$61.00										
Spots: # Ch Day Air Date Air Time Description 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 1:00 SATANA DEBERRY RADIO SPOT \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/24 03/02/24 -----S 2 \$60.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WJMH Su 02/25/24 3:57 PM Sunday Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$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	21		

Due upon receipt

<u>Gross Total</u>	\$1,770.00
<u>Agency Commission</u>	\$265.50
<u>Net Amount Due</u>	\$1,504.50
<u>Invoice Balance as of 03/06/24 2:24:21 PM ET</u>	\$1,504.50

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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:

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

Send Payment To:

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

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 Carolina (D)		
Product	2024 Primary		
Estimate #			
Account Executive	Jennifer Hart		
Sales Office	Greensboro Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Bill & Remit (B&R)		
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: <u>Start Date</u> 02/19/24 <u>End Date</u> 02/25/24 <u>MTWTFSS</u> ---11-- <u>Spots/Week</u> 2 <u>Rate</u> \$75.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WJMH Th 02/22/24 8:30 AM M-F Morning 6a-10a 1:00 DEMNC22-RADI O_MALE_MI XDOW \$75.00 NM									
2 WJMH F 02/23/24 6:03 AM M-F Morning 6a-10a 1:00 DEMNC22-RADI O_MALE_MI XDOW \$75.00 NM									
2	02/22/24	03/05/24	M-F Afternoon	3p-7p	---11--	1:00	2	\$104.00	NM
Weeks: <u>Start Date</u> 02/19/24 <u>End Date</u> 02/25/24 <u>MTWTFSS</u> ---11-- <u>Spots/Week</u> 2 <u>Rate</u> \$104.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WJMH Th 02/22/24 3:30 PM M-F Afternoon 3p-7p 1:00 DEMNC22-RADI O_MALE_MI XDOW \$104.00 NM									
2 WJMH F 02/23/24 6:25 PM M-F Afternoon 3p-7p 1:00 DEMNC22-RADI O_MALE_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**

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