

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 #	2658170-2	Order #	2658170
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	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>				
		02/26/24	03/03/24	-----S-	3	\$43.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WJMH	Sa	03/02/24	3:28 PM	Saturday Afternoon	3p-7p	1:00	CAMPAIN RECORDING 60 SEC	\$43.00	NM
8	WJMH	Sa	03/02/24	5:28 PM	Saturday Afternoon	3p-7p	1:00	CAMPAIN RECORDING 60 SEC	\$43.00	NM
5	WJMH	Sa	03/02/24	6:28 PM	Saturday Afternoon	3p-7p	1:00	CAMPAIN 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>				
		02/26/24	03/03/24	-----S	2	\$38.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WJMH	Su	03/03/24	5:28 PM	Sunday Afternoon	3p-7p	1:00	CAMPAIN RECORDING 60 SEC	\$38.00	NM
5	WJMH	Su	03/03/24	6:23 PM	Sunday Afternoon	3p-7p	1:00	CAMPAIN RECORDING 60 SEC	\$38.00	NM
3	02/17/24	03/05/24	M-F Afternoon		M-----	1:00	1	\$92.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	M-----	1	\$92.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WJMH	M	03/04/24	4:26 PM	M-F Afternoon		1:00	CAMPAIN RECORDING 60 SEC	\$92.00	NM
4	02/17/24	03/05/24	M-F Morning	6a-10a	M-----	1:00	1	\$77.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	M-----	1	\$77.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WJMH	M	03/04/24	9:27 AM	M-F Morning	6a-10a	1:00	CAMPAIN RECORDING 60 SEC	\$77.00	NM

Total Spots 7

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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



Invoice #	2658170-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Judge Lora Cabbage for NC Supreme Court		
Product	Primary		
Estimate #			

AudacyInc.com

Due upon receipt

<u>Net Total</u>	\$374.00
<u>Invoice Balance as of 04/04/24 2:38:22 PM ET</u>	\$0.00

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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 #	2659955-2	Order #	2659955
Invoice Date	03/03/24	Alt Order #	37130664
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 1 \$91.00									
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> 6 WJMH Tu 02/27/24 7:27 AM M-F Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADIO SPOT \$91.00 NM									
2	02/19/24	03/01/24	M-F Mid Day	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 1 \$80.00									
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> 6 WJMH M 02/26/24 2:28 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$80.00 NM									
3	02/19/24	03/01/24	M-F Afternoon	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$108.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 2 \$108.00									
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> 6 WJMH M 02/26/24 3:27 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$108.00 NM 7 WJMH Tu 02/27/24 6:27 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$108.00 NM									

Total Spots **4**

Due upon receipt

<u>Gross Total</u>	\$387.00
<u>Agency Commission</u>	\$58.05
<u>Net Amount Due</u>	\$328.95
<u>Invoice Balance as of 04/04/24 2:38:24 PM ET</u>	\$328.95

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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 #	2660243-2	Order #	2660243
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	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
3	02/22/24	03/05/24	M-F Morning	6a-10a	11111--	1:00	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 11111-- 5 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WJMH M 02/26/24 9:30 AM M-F Morning 6a-10a 1:00 DEMNC22- RADI O_MALE_MI XDOW \$75.00 NM 2 WJMH Tu 02/27/24 6:26 AM M-F Morning 6a-10a 1:00 DEMNC22- RADI O_MALE_MI XDOW \$75.00 NM 3 WJMH W 02/28/24 8:29 AM M-F Morning 6a-10a 1:00 DEMNC22- RADI O_MALE_MI XDOW \$75.00 NM 4 WJMH Th 02/29/24 7:29 AM M-F Morning 6a-10a 1:00 DEMNC22- RADI O_MALE_MI XDOW \$75.00 NM 5 WJMH F 03/01/24 8:02 AM M-F Morning 6a-10a 1:00 DEMNC22- RADI O_MALE_MI XDOW \$75.00 NM									
4	02/22/24	03/05/24	M-F Afternoon	3p-7p	11111--	1:00	5	\$104.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 11111-- 5 \$104.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WJMH M 02/26/24 4:27 PM M-F Afternoon 3p-7p 1:00 DEMNC22- RADI O_MALE_MI XDOW \$104.00 NM 4 WJMH Tu 02/27/24 5:57 PM M-F Afternoon 3p-7p 1:00 DEMNC22- RADI O_MALE_MI XDOW \$104.00 NM 5 WJMH W 02/28/24 4:02 PM M-F Afternoon 3p-7p 1:00 DEMNC22- RADI O_MALE_MI XDOW \$104.00 NM 6 WJMH Th 02/29/24 4:27 PM M-F Afternoon 3p-7p 1:00 DEMNC22- RADI O_MALE_MI XDOW \$104.00 NM 7 WJMH F 03/01/24 4:46 PM M-F Afternoon 3p-7p 1:00 DEMNC22- RADI O_MALE_MI XDOW \$104.00 NM									
5	02/22/24	03/05/24	M-F Morning	6a-10a	11-----	1:00	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 11----- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WJMH M 03/04/24 6:28 AM M-F Morning 6a-10a 1:00 DEMNC22- RADI O_MALE_MI XDOW \$75.00 NM 2 WJMH Tu 03/05/24 7:31 AM M-F Morning 6a-10a 1:00 DEMNC22- RADI O_MALE_MI XDOW \$75.00 NM									
6	02/22/24	03/05/24	M-F Afternoon	3p-7p	1-----	1:00	1	\$104.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 1----- 1 \$104.00									

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INVOICE

Send Payment To:

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



Invoice #	2660243-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Democracy North Carolina (D)		
Product	2024 Primary		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
6	02/22/24	03/05/24	M-F Afternoon	3p-7p	1-----	1:00	1	\$104.00	NM																						
<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>WJMH</td> <td>M</td> <td>03/04/24</td> <td>5:57 PM</td> <td>M-F Afternoon</td> <td>3p-7p</td> <td>1:00</td> <td>DEMNC22- RADI O_MALE_MI XDOW</td> <td>\$104.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WJMH	M	03/04/24	5:57 PM	M-F Afternoon	3p-7p	1:00	DEMNC22- RADI O_MALE_MI XDOW	\$104.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WJMH	M	03/04/24	5:57 PM	M-F Afternoon	3p-7p	1:00	DEMNC22- RADI O_MALE_MI XDOW	\$104.00	NM																					
<u>Total Spots</u>							13																								

Due upon receipt

<u>Net Total</u>	\$1,149.00
<u>Invoice Balance as of 04/04/24 2:38:25 PM ET</u>	\$0.00

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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 #	2667063-1	Order #	2667063
Invoice Date	03/10/24	Alt Order #	37143882
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24
Advertiser	Satana Deberry for North Carolina Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14465		
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	02/26/24	03/05/24	M-F Morning	6:00 AM-10:00 AM	MTWTF--	1:00	3	\$91.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 3 \$91.00									
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 W 02/28/24 9:32 AM M-F Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADI O SPOT \$91.00 NM									
2 WJMH Th 02/29/24 6:57 AM M-F Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADI O SPOT \$91.00 NM									
3 WJMH F 03/01/24 9:03 AM M-F Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADI O SPOT \$91.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 1 \$91.00									
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>									
4 WJMH M 03/04/24 8:28 AM M-F Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADI O SPOT \$91.00 NM									
2	02/26/24	03/05/24	M-F Mid Day	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 5 \$80.00									
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 W 02/28/24 11:32 AM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADI O SPOT \$80.00 NM									
1 WJMH W 02/28/24 2:28 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADI O SPOT \$80.00 NM									
3 WJMH Th 02/29/24 11:30 AM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADI O SPOT \$80.00 NM									
4 WJMH F 03/01/24 12:30 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADI O SPOT \$80.00 NM									
5 WJMH F 03/01/24 1:32 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADI O SPOT \$80.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 1 \$80.00									
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>									
6 WJMH M 03/04/24 12:30 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADI O SPOT \$80.00 NM									
3	02/26/24	03/05/24	M-F Afternoon	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$108.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 5 \$108.00									
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 W 02/28/24 4:28 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADI O SPOT \$108.00 NM									

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INVOICE

Send Payment To:



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

Invoice #	2667063-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Satana Deberry for North Carolina Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14465		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
3	02/26/24	03/05/24	M-F Afternoon	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$108.00	NM																																																																													
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>WJMH</td> <td>Th</td> <td>02/29/24</td> <td>4:40 PM</td> <td>M-F Afternoon</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$108.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WJMH</td> <td>Th</td> <td>02/29/24</td> <td>6:58 PM</td> <td>M-F Afternoon</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$108.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WJMH</td> <td>F</td> <td>03/01/24</td> <td>3:27 PM</td> <td>M-F Afternoon</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$108.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WJMH</td> <td>F</td> <td>03/01/24</td> <td>4:30 PM</td> <td>M-F Afternoon</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SATANA DEBERRY RADIO SPOT</td> <td>\$108.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>MT-----</td> <td>1</td> <td>\$108.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WJMH	Th	02/29/24	4:40 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	SATANA DEBERRY RADIO SPOT	\$108.00	NM	3	WJMH	Th	02/29/24	6:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	SATANA DEBERRY RADIO SPOT	\$108.00	NM	4	WJMH	F	03/01/24	3:27 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	SATANA DEBERRY RADIO SPOT	\$108.00	NM	5	WJMH	F	03/01/24	4:30 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	SATANA DEBERRY RADIO SPOT	\$108.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/04/24	03/10/24	MT-----	1	\$108.00					
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4	03/02/24	03/05/24	Saturday Mid Day	10:00 AM-3:00 PM	-----S-	1:00	1	\$62.00	NM																																																																													
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1	WJMH	Sa	03/02/24	3:02 PM	Saturday Afternoon	3:00 PM-7:00 PM	1:00	SATANA DEBERRY RADIO SPOT	\$66.00	NM																																																																												
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<u>Total Spots</u>							20																																																																															

Due upon receipt

<u>Gross Total</u>	\$1,746.00
<u>Agency Commission</u>	\$261.90
<u>Net Amount Due</u>	\$1,484.10
<u>Invoice Balance as of 04/04/24 2:38:26 PM ET</u>	\$1,484.10

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



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 #	2670402-1	Order #	2670402
Invoice Date	03/10/24	Alt Order #	37148644
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	03/01/24 - 03/05/24
Advertiser	Satana Deberry for North Carolina Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14474		
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	02/26/24	03/05/24	M-F Morning	6:00 AM-10:00 AM	MTWTF--	1:00	1	\$91.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 1 \$91.00									
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 F 03/01/24 8:31 AM M-F Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADIO SPOT \$91.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 1 \$91.00									
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 03/05/24 8:29 AM M-F Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADIO SPOT \$91.00 NM									
2	02/26/24	03/05/24	M-F Mid Day	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 1 \$80.00									
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 F 03/01/24 10:59 AM M-F Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$80.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 1 \$80.00									
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3	02/26/24	03/03/24	M-F Afternoon	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$108.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 1 \$108.00									
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 F 03/01/24 6:29 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$108.00 NM									
4	02/26/24	03/03/24	M-F Evening	7:00 PM-12:00 XM	MTWTF--	1:00	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 1 \$40.00									
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 F 03/01/24 8:31 PM M-F Evening 7:00 PM-12:00 XM 1:00 SATANA DEBERRY RADIO SPOT \$40.00 NM									

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INVOICE

Send Payment To:



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

Invoice #	2670402-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Satana Deberry for North Carolina Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14474		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	02/26/24	03/03/24	M-F Evening	7:00 PM-12:00 XM	MTWTF--	1:00	1	\$40.00	NM
5	03/02/24	03/05/24	Saturday Morning	6:00 AM-10:00 AM	-----S-	1:00	1	\$54.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/24 03/08/24 -----S- 1 \$54.00									
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 Sa 03/02/24 7:59 AM Saturday Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADIO SPOT \$54.00 NM									
6	03/02/24	03/05/24	Saturday Mid Day	10:00 AM-3:00 PM	-----S-	1:00	1	\$62.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/24 03/08/24 -----S- 1 \$62.00									
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 Sa 03/02/24 1:29 PM Saturday Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$62.00 NM									
7	03/03/24	03/05/24	Sunday Morning	6:00 AM-10:00 AM	-----S	1:00	1	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/24 03/09/24 -----S 1 \$32.00									
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 Su 03/03/24 7:58 AM Sunday Morning 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADIO SPOT \$32.00 NM									
8	03/03/24	03/05/24	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> 03/03/24 03/09/24 -----S 1 \$61.00									
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 Su 03/03/24 1:57 PM Sunday Mid Day 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$61.00 NM									
9	03/03/24	03/05/24	Sunday Afternoon	3:00 PM-7:00 PM	-----S	1:00	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/24 03/09/24 -----S 1 \$60.00									
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 Su 03/03/24 4:53 PM Sunday Afternoon 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO SPOT \$60.00 NM									

Total Spots 11

Due upon receipt

<u>Gross Total</u>	\$759.00
<u>Agency Commission</u>	\$113.85
<u>Net Amount Due</u>	\$645.15
<u>Invoice Balance as of 04/04/24 2:38:28 PM ET</u>	\$645.15

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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:

Progress North Carolina (D)
Attention: Claire Gallagher
3125 Poplarwood Ct.
Raleigh, NC 27604

Send Payment To:

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

Property	WJMH-FM		
Invoice #	2676377-1	Order #	2676377
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/11/24 - 04/30/24
Advertiser	Progress North Carolina (D)		
Product	PROGRESS NC ACTION POST PRIMARY		
Estimate #	PROGRESS NC ACTION POST PRIMARY		
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	195291		
Advertiser Ref	220464		
Product 1			
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 #	2676377-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Progress North Carolina (D)		
Product	PROGRESS NC ACTION POST PRIMARY		
Estimate #	PROGRESS NC ACTION POST PRIMARY		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																				
			03/18/24	03/24/24	MTWTF--		4	\$97.00																																																																																																				
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8	WJMH	M	03/18/24	4:02 PM	M-F Afternoon Drive	3p-7p	:30	PNCA - VIOLENCE	\$97.00	NM																																																																																																		
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7	WJMH	Th	03/21/24	6:26 PM	M-F Afternoon Drive	3p-7p	:30	PNCA - VIOLENCE	\$97.00	NM																																																																																																		
10	WJMH	F	03/22/24	6:24 PM	M-F Afternoon Drive	3p-7p	:30	PNCA - VIOLENCE	\$97.00	NM																																																																																																		
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12	WJMH	W	03/27/24	3:28 PM	M-F Afternoon Drive	3p-7p	:30	PNCA - VIOLENCE	\$97.00	NM																																																																																																		
14	WJMH	F	03/29/24	4:25 PM	M-F Afternoon Drive	3p-7p	:30	PNCA - VIOLENCE	\$97.00	NM																																																																																																		

Total Spots 42

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 #	2676377-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Progress North Carolina (D)		
Product	PROGRESS NC ACTION POST PRIMARY		
Estimate #	PROGRESS NC ACTION POST PRIMARY		

AudacyInc.com

Due upon receipt

Net Total **\$3,836.00**

Invoice Balance as of 04/04/24 2:38:29 PM ET **\$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	WJMH-FM		
Invoice #	2683875-1	Order #	2683875
Invoice Date	03/31/24	Alt Order #	37183226
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/21/24 - 03/25/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		
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	196231		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/21/24	03/25/24	M-F Morning	6:00 AM-10:00 AM	---TF--	1:00	5	\$91.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 ---TF-- 5 \$91.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WJMH Th 03/21/24 6:30 AM M-F Morning 6:00 AM-10:00 AM 1:00 BI DEN CANTGOBACK RADI060 \$91.00 NM 2 WJMH Th 03/21/24 9:33 AM M-F Morning 6:00 AM-10:00 AM 1:00 BI DEN CANTGOBACK RADI060 \$91.00 NM 7 WJMH F 03/22/24 6:29 AM M-F Morning 6:00 AM-10:00 AM 1:00 BI DEN CANTGOBACK RADI060 \$91.00 NM 6 WJMH F 03/22/24 8:00 AM M-F Morning 6:00 AM-10:00 AM 1:00 BI DEN CANTGOBACK RADI060 \$91.00 NM 5 WJMH F 03/22/24 9:32 AM M-F Morning 6:00 AM-10:00 AM 1:00 BI DEN CANTGOBACK RADI060 \$91.00 NM									
2	03/21/24	03/25/24	M-F Mid Day	10:00 AM-3:00 PM	---TF--	1:00	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 ---TF-- 5 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WJMH Th 03/21/24 11:00 AM M-F Mid Day 10:00 AM-3:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$80.00 NM 4 WJMH Th 03/21/24 1:29 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$80.00 NM 6 WJMH F 03/22/24 10:58 AM M-F Mid Day 10:00 AM-3:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$80.00 NM 5 WJMH F 03/22/24 12:58 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$80.00 NM 7 WJMH F 03/22/24 1:59 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$80.00 NM									
3	03/21/24	03/25/24	M-F Afternoon	3:00 PM-7:00 PM	---TF--	1:00	5	\$108.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 ---TF-- 5 \$108.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WJMH Th 03/21/24 3:29 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$108.00 NM 6 WJMH Th 03/21/24 5:57 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$108.00 NM 7 WJMH Th 03/21/24 6:56 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$108.00 NM 4 WJMH F 03/22/24 4:31 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$108.00 NM 5 WJMH F 03/22/24 6:57 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$108.00 NM									
4	03/21/24	03/25/24	M-F Evening	7:00 PM-12:00 XM	---TF--	1:00	1	\$40.00	NM

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INVOICE

Send Payment To:



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

Invoice #	2683875-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
5	03/23/24	03/25/24	Saturday Morning	6:00 AM-10:00 AM	-----S-	1:00	2	\$54.00	NM																																																					
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1	WJMH	Sa	03/23/24	1:54 PM	Saturday Mid Day	10:00 AM-3:00 PM	1:00	BI DEN CANTGOBACK RADI 060	\$62.00	NM																																																				
8	03/24/24	03/25/24	Sunday Morning	6:00 AM-10:00 AM	-----S	1:00	2	\$32.00	NM																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/24/24</td> <td>03/30/24</td> <td>-----S</td> <td>2</td> <td>\$32.00</td> <td colspan="4"></td> </tr> </table> <table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WJMH</td> <td>Su</td> <td>03/24/24</td> <td>8:58 AM</td> <td>Sunday Morning</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>BI DEN CANTGOBACK RADI 060</td> <td>\$32.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WJMH</td> <td>Su</td> <td>03/24/24</td> <td>9:59 AM</td> <td>Sunday Morning</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>BI DEN CANTGOBACK RADI 060</td> <td>\$32.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/24/24	03/30/24	-----S	2	\$32.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WJMH	Su	03/24/24	8:58 AM	Sunday Morning	6:00 AM-10:00 AM	1:00	BI DEN CANTGOBACK RADI 060	\$32.00	NM	2	WJMH	Su	03/24/24	9:59 AM	Sunday Morning	6:00 AM-10:00 AM	1:00	BI DEN CANTGOBACK RADI 060	\$32.00	NM
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INVOICE

Send Payment To:



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

Invoice #	2683875-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	03/25/24	03/25/24	M-F Morning	6:00 AM-10:00 AM	M-----	1:00	1	\$91.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 M----- 1 \$91.00									
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 M 03/25/24 9:31 AM M-F Morning 6:00 AM-10:00 AM 1:00 BI DEN CANTGOBACK RADI060 \$91.00 NM									
12	03/25/24	03/25/24	M-F Mid Day	10:00 AM-3:00 PM	M-----	1:00	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 M----- 1 \$80.00									
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 M 03/25/24 11:01 AM M-F Mid Day 10:00 AM-3:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$80.00 NM									
13	03/25/24	03/25/24	M-F Afternoon	3:00 PM-7:00 PM	M-----	1:00	1	\$108.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 M----- 1 \$108.00									
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 M 03/25/24 4:27 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BI DEN CANTGOBACK RADI060 \$108.00 NM									
14	03/25/24	03/25/24	M-F Evening	7:00 PM-12:00 XM	M-----	1:00	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 M----- 1 \$40.00									
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 M 03/25/24 11:26 PM M-F Evening 7:00 PM-12:00 XM 1:00 BI DEN CANTGOBACK RADI060 \$40.00 NM									

Total Spots 32

Due upon receipt

<u>Gross Total</u>	\$2,424.00
<u>Agency Commission</u>	\$363.60
<u>Net Amount Due</u>	\$2,060.40
<u>Invoice Balance as of 04/04/24 2:38:31 PM ET</u>	\$2,060.40

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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	WJMH-FM		
Invoice #	2687937-1	Order #	2687937
Invoice Date	03/31/24	Alt Order #	37192902
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/26/24 - 04/21/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	002		
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	196231		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	03/30/24	04/21/24	Saturday Morning	6:00 AM-10:00 AM	-----S-	1:00	1	\$54.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/30/24	04/05/24	-----S-	1	\$54.00				
<u>Spots: #</u>	<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	Sa	03/30/24	7:31 AM	Saturday Morning	6:00 AM-10:00 AM	1:00	BI DEN CANTGOBACK RADI060	\$54.00	NM
6	03/30/24	04/21/24	Saturday Mid Day	10:00 AM-3:00 PM	-----S-	1:00	1	\$62.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/30/24	04/05/24	-----S-	1	\$62.00				
<u>Spots: #</u>	<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	Sa	03/30/24	10:29 AM	Saturday Mid Day	10:00 AM-3:00 PM	1:00	BI DEN CANTGOBACK RADI060	\$62.00	NM
7	03/30/24	04/21/24	Saturday Afternoon	3:00 PM-7:00 PM	-----S-	1:00	1	\$66.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/30/24	04/05/24	-----S-	1	\$66.00				
<u>Spots: #</u>	<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>
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8	03/31/24	04/21/24	Sunday Morning	6:00 AM-10:00 AM	-----S	1:00	1	\$32.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/31/24	04/06/24	-----S	1	\$32.00				
<u>Spots: #</u>	<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	Su	03/31/24	8:28 AM	Sunday Morning	6:00 AM-10:00 AM	1:00	BI DEN CANTGOBACK RADI060	\$32.00	NM
9	03/31/24	04/21/24	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>				
		03/31/24	04/06/24	-----S	1	\$61.00				
<u>Spots: #</u>	<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>
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10	03/31/24	04/21/24	Sunday Afternoon	3:00 PM-7:00 PM	-----S	1:00	1	\$60.00	NM	

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INVOICE

Send Payment To:



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

Invoice #	2687937-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	002		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
11	03/26/24	04/01/24	M-F Morning	6:00 AM-10:00 AM	-TWTF--	1:00	5	\$91.00	NM																																																																		
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	03/26/24	04/01/24	-TWTF--	5	\$91.00																																																																						
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							Total Spots	22																																																																			

Due upon receipt

Gross Total **\$1,770.00**

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.

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 #	2687937-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	002		

Agency Commission **\$265.50**

Net Amount Due **\$1,504.50**

Invoice Balance as of 04/04/24 2:38:32 PM ET **\$1,504.50**

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