

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 Supre	me 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				

				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 02/26/24 End Date 03/03/24 MTWTFSSS-	Spots/Week 3	<u>Rate</u> \$43.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length				Rate Type
6 WJMH Sa 03/02/24 3:28 PM Saturo	lay Afternoon	3p-7p	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$43.00 NM
8 WJMH Sa 03/02/24 5:28 PM Saturo	lay Afternoon	3p-7p	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$43.00 NM
5 WJMH Sa 03/02/24 6:28 PM Saturo	lay Afternoon	3р-7р	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: Start Date 02/26/24 End Date 03/03/24 MTWTFSSS	Spots/Week 2	<u>Rate</u> \$38.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
6 WJMH Su 03/03/24 5:28 PM Sunda	y Afternoon	3р-7р	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$38.00 NM
5 WJMH Su 03/03/24 6:23 PM Sunda	y Afternoon	3р-7р	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$38.00 NM
3 02/17/24 03/05/24 M-F Afternoon		M	1:00	1	\$92.00	NM	
Weeks: Start Date 03/04/24 End Date 03/10/24 MTWTFSS M	Spots/Week 1	Rate \$92.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
1 WJMH M 03/04/24 4:26 PM M-F A	fternoon		1:00	CAMPAI GN	RECORDI NG	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: Start Date 03/04/24 End Date 03/10/24 MTWTFSS M	Spots/Week 1	<u>Rate</u> \$77.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
1 WJMH M 03/04/24 9:27 AM M-F M	lorning	6a-10a	1:00	CAMPAI GN	RECORDI NG	60 SEC	\$77.00 NM
		Total Spots	7	•			

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 Cubbage for	NC Supreme Co	ourt
Product	Primary		
Estimate #			

Audacylnc.com

Due upon receipt \$374.00

Invoice Balance as of 04/04/24 2:38:22 PM ET \$0.00



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

Due upon receipt

VOICE			
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 N	North Carolina	Attorney General
Product	Committee to Elect S	Satana Deberry	1
Estimate #	14429		
	Account Executive	Katz Philadel	phia
	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	220296	
	Product 1		
	Product 2		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	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:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$91.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
6 WJ	MH Tu 02	/27/24 7:27 AM M-F Mo	rning	6:00 AM-10:00 AI	M 1:0	O SATANA	DEBERRY RADI	0 SPOT	\$91.00 NM
2 02/19/24	03/01/24	M-F Mid Day	10:00 AM-3:00 PM	МГWГF	1:00	5	\$80.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWIFSS MTWIF	Spots/Week 1	Rate \$80.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
6 WJ	MH M 02	/26/24 2:28 PM M-F Mid	Day	10:00 AM-3:00 PI	M 1:0	O SATANA	DEBERRY RADI	0 SPOT	\$80.00 NM
3 02/19/24	03/01/24	M-F Afternoon	3:00 PM-7:00 PM	МГWГF	1:00	5	\$108.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$108.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
6 WJ	MH M 02	/26/24 3:27 PM M-F Afte	ernoon	3:00 PM-7:00 PM	l 1:0	O SATANA	DEBERRY RADI	0 SPOT	\$108.00 NM
7 WJ	MH Tu 02	/27/24 6:27 PM M-F Afte	ernoon	3:00 PM-7:00 PM	l 1:0	O SATANA	DEBERRY RADI	0 SPOT	\$108.00 NM
				Total Spots		4			

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.

\$387.00

\$58.05

\$328.95

\$328.95

Gross Total

Agency Commission

Invoice Balance as of 04/04/24 2:38:24 PM ET

Net Amount Due

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:

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

NVOICE

VOICE			
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 Ca	arolina (D)	
Product	2024 Primary		
Estimate #			
	Account Executive	Jennifer Hart	
	Sales Office	Greensboro I	_ocal
	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		

						Spots/				
Line Start Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
3 02/22/24	03/05/24 M-F	Morning	6a-10a	11111	1:00	5	\$75.00	NM		
Weeks: S	Start Date End D	Date MTWTFSS	Spots/Week	Rate						
	02/26/24 03/03	11111	5	\$75.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate	Type
1 WJMH		9:30 AM M-F Mc	rning	6a-10a		-	- RADI O_MALE_		\$75.00	NM
2 WJMF	H Tu 02/27/24	6:26 AM M-F Mc	rning	6a-10a	1:0	O DEMNC22	- RADI O_MALE_	MI XDOW	\$75.00	NM
3 WJMH	H W 02/28/24	8:29 AM M-F Mc	rning	6a-10a	1:0	O DEMNC22	- RADI O_MALE_	MI XDOW	\$75.00	NM
4 WJMF	H Th 02/29/24	7:29 AM M-F Mc	rning	6a-10a	1:0	O DEMNC22	- RADI O_MALE_	MI XDOW	\$75.00	NM
5 WJMH	H F 03/01/24	8:02 AM M-F Mc	rning	6a-10a	1:0	0 DEMNC22	- RADI O_MALE_	MI XDOW	\$75.00	NM
4 02/22/24	03/05/24 M-F	Afternoon	3р-7р	11111	1:00	5	\$104.00	NM		
	Start Date End D		Spots/Week 5	Rate \$104.00						
Spots: # Ch	Day Air Date	Air Time Descrip	ŭ	Start/End Time	l enat	h Ad-ID			Rate	Туре
3 WJMF		4:27 PM M-F Aft		3p-7p			- RADIO MALE	MI XDOW	\$104.00	NM
4 WJMF		5:57 PM M-F Aft		3p-7p	1:0	O DEMNC22-	- RADI O_MALE_	MI XDOW	\$104.00	NM
5 WJMH		4:02 PM M-F Aft		3p-7p		•	- RADI O_MALE_		\$104.00	NM
6 WJMH		4:27 PM M-F Aft		3p-7p		•	- RADI O_MALE_		\$104.00	NM
7 WJMH		4:46 PM M-F Aft		3p-7p		•	- RADI O_MALE_		\$104.00	NM
5 02/22/24	03/05/24 M-F	Morning	6a-10a	11	1:00	2	\$75.00	NM		
	Start Date End D		Spots/Week	Rate						
_	03/04/24 03/10		2	\$75.00						
Spots: # Ch	Day Air Date	Air Time Descrip		Start/End Time		<u>h</u> <u>Ad-ID</u>				Type
1 WJMH		6:28 AM M-F Mc	J	6a-10a		-	- RADI O_MALE_		\$75.00	NM
2 WJMF	H Tu 03/05/24	7:31 AM M-F Mc	rning	6a-10a	1:0	0 DEMNC22	- RADI O_MALE_	MI XDOW	\$75.00	NM
6 02/22/24	03/05/24 M-F	Afternoon	3р-7р	1	1:00	1	\$104.00	NM		
	Start Date End D3/04/24 03/10		Spots/Week 1	Rate \$104.00						
1	03/104/24 03/10	1	ı	ψ104.00						

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 Carolin	na (D)	
Product	2024 Primary		
Estimate #			

AudacyInc.com

Spots/

Line Start Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 02/22/24	03/05/24 M-	F Afternoon	3р-7р	1	1:00	1	\$104.00	NM	
Spots: # Ch 1 WJM	Day Air Date MH M 03/04/24	Air Time D 5:57 PM M	Description 1-F Afternoon	Start/End Time 3p-7p		th Ad-ID DEMNC22-	RADI O_MALE_!	MI XDOW	<u>Rate</u> <u>Type</u> \$104.00 NM
				Total Spots		12			_

Total Spots 13

Due upon receipt \$1,149.00

<u>Invoice Balance as of 04/04/24 2:38:25 PM ET</u> **\$0.00**



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 #	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 N	North Carolina	Attorney General		
Product	Committee to Elect S	Satana Deberry	,		
Estimate #	14465				
	Account Executive	Katz Philadel	phia		
	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	Туре	
1 02/26/24	03/05/24	M-F Morning	6:00 AM-10:00 AM	МГWГF	1:00	3	\$91.0	00 NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$91.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJ	MH W 02	/28/24 9:32 AM M-F Mo	orning	6:00 AM-10:00 A	M 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$91.00 NM
2 WJ	MH Th 02	/29/24 6:57 AM M-F Mo	orning	6:00 AM-10:00 A	M 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$91.00 NM
3 WJ	MH F 03	/01/24 9:03 AM M-F Mo	orning	6:00 AM-10:00 A	M 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$91.00 NM
Weeks:	Start Date 03/04/24	End Date MTWTFSS MT	Spots/Week 1	<u>Rate</u> \$91.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
4 WJ	IMH M 03	/04/24 8:28 AM M-F Mo	orning	6:00 AM-10:00 A	M 1:0	O SATANA	DEBERRY RA	DIO 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	\$80.0	00 NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$80.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WJ	MH W 02	/28/24 11:32 AM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$80.00 NM
1 WJ	IMH W 02	/28/24 2:28 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$80.00 NM
3 WJ	MH Th 02	/29/24 11:30 AM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$80.00 NM
4 WJ	MH F 03	/01/24 12:30 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$80.00 NM
5 WJ	MH F 03	/01/24 1:32 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$80.00 NM
Weeks:	Start Date 03/04/24	<u>End Date</u> <u>MTWTFSS</u> <u>MT</u>	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
6 WJ	IMH M 03	/04/24 12:30 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$80.00 NM
3 02/26/24	03/05/24	M-F Afternoon	3:00 PM-7:00 PM	MTWTF	1:00	5	\$108.0	00 NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$108.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJ	IMH W 02	/28/24 4:28 PM M-F Af	ternoon	3:00 PM-7:00 PM	И 1:0	O SATANA	DEBERRY RA	DIO SPOT	\$108.00 NM

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	n Carolina Attorn	ey General		
Product	Committee to Elect Sata	Committee to Elect Satana Deberry			
Estimate #	14465				

Audacylnc com

Audacyinc.com				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 02/26/24 03/05/24 M-F Afternoon	3:00 PM-7:00 PM	MTWTF	1:00	5	\$108.00	NM	
Spots: # Ch Day Air Date Air Time Des	scription	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	SP0T	\$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	SP0T	\$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	SP0T	\$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	SP0T	\$108.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS:</u> <u>03/04/24</u> <u>03/10/24</u> <u>MT</u>		<u>Rate</u> \$108.00					
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length	Ad-ID			Rate Type
6 WJMH Tu 03/05/24 6:28 PM M-F	Afternoon	3:00 PM-7:00 PM	1:00	SATANA	DEBERRY RADIO	SPOT	\$108.00 NM
4 03/02/24 03/05/24 Saturday Mid Day	10:00 AM-3:00 PM	S-	1:00	1	\$62.00	NM	
Weeks: Start Date 03/02/24 End Date 03/08/24 MTWTFS 03/08/24 Spots: # Ch Day Air Date Air Time Des 03/02/24 Air Time Des 03/02/24 1 WJMH Sa 03/02/24 12:27 PM Sat	- 1	Rate \$62.00 Start/End Time 10:00 AM-3:00 Pf		n <u>Ad-ID</u> SATANA	DEBERRY RADIO	SP0T	<u>Rate</u> <u>Type</u> \$62.00 NM
5 03/02/24 03/05/24 Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00	2	\$66.00	NM	
Weeks: Start Date 03/02/24 End Date 03/08/24 MTWTFS 03/08/24 Spots: # Ch Day Air Date Air Time Des	2	Rate \$66.00 Start/End Time	Length	n Ad-ID			Rate Type
1 WJMH Sa 03/02/24 3:02 PM Sat	urday Afternoon	3:00 PM-7:00 PM	1:00	SATANA	DEBERRY RADIO	SP0T	\$66.00 NM
2 WJMH Sa 03/02/24 4:00 PM Sat	urday Afternoon	3:00 PM-7:00 PM	1:00) SATANA	DEBERRY RADIO	SPOT	\$66.00 NM
6 03/03/24 03/05/24 Sunday Afternoon	3:00 PM-7:00 PM	S	1:00	1	\$60.00	NM	
Weeks: Start Date End Date MTWTFS: 03/03/24 03/09/24	S Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length	Ad-ID			Rate Type
1 WJMH Su 03/03/24 5:54 PM Sur	nday Afternoon	3:00 PM-7:00 PM	1:00) SATANA	DEBERRY RADIO	SP0T	\$60.00 NM
		Total Spots	2	0			

 Due upon receipt
 Gross Total
 \$1,746.00

 Agency Commission
 \$261.90

 Net Amount Due
 \$1,484.10

 Invoice Balance as of 04/04/24 2:38:26 PM ET
 \$1,484.10



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 #	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 N	North Carolina	Attorney General
Product	Committee to Elect S	Satana Deberry	1
Estimate #	14474		
	Account Executive	Katz Philadel	phia
	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	220296	
	Product 1		
	Product 2		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/26/24	03/05/24	M-F Morning	6:00 AM-10:00 AM	МГWГF	1:00	1	\$91.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$91.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	tion	Start/End Time	Leng [*]	th Ad-ID			Rate Type
1 WJN		/01/24 8:31 AM M-F Mo	rning	6:00 AM-10:00 A	AM 1:0	O SATANA	DEBERRY RADIO	SP0T	\$91.00 NM
Weeks:	Start Date 03/04/24	End Date MTWTFSS MT	Spots/Week 1	<u>Rate</u> \$91.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
2 WJN	/IH Tu 03/	05/24 8:29 AM M-F Mo	rning	6:00 AM-10:00 A	AM 1:0	O SATANA	DEBERRY RADIO	SP0T	\$91.00 NM
2 02/26/24	03/05/24	M-F Mid Day	10:00 AM-3:00 PM	МГЖГБ	1:00	1	\$80.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Leng	h Ad-ID			Rate Type
1 WJN	/IH F 03/	/01/24 10:59 AM M-F Mid	l Day	10:00 AM-3:00 F	PM 1:0	O SATANA	DEBERRY RADIO	SP0T	\$80.00 NM
Weeks:	Start Date 03/04/24	End Date <u>MTWTFSS</u> 03/10/24 <u>MT</u>	Spots/Week	<u>Rate</u> \$80.00					
			l tion	*	Long	-b			Poto Typo
Spots: <u>#</u> <u>Ch</u> 2 WJN	<u>Day</u> <u>Air</u> ∕IH Tu 03/			Start/End Time 10:00 AM-3:00 F		h Ad-ID	DEBERRY RADIO	SDOT	Rate Type \$80.00 NM
2 ۷۷31۷	/III IU US/	705/24 1.25 PIVI IVI-F IVIIC	ПОАУ	10.00 AIVI-3.00 F	-IVI I.U	U SATANA	DEDERKT KADI (5101	φου.υυ ΙΝΙΝΙ
3 02/26/24	03/03/24	M-F Afternoon	3:00 PM-7:00 PM	МГWГF	1:00	1	\$108.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 1	Rate \$108.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion	Start/End Time	Leng	h Ad-ID			Rate Type
1 WJN	/IH F 03/	/01/24 6:29 PM M-F Afte	ernoon	3:00 PM-7:00 PI	M 1:0	O SATANA	DEBERRY RADIO	SP0T	\$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:	Start Date 02/26/24	End Date MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch		Date Air Time Descript	<u>tion</u>	Start/End Time	Leng	h Ad-ID			Rate Type
1 WJN	/IH F 03/	/01/24 8:31 PM M-F Eve	ening	7:00 PM-12:00 X	KM 1:0	O SATANA	DEBERRY RADIO	SP0T	\$40.00 NM

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	n Carolina Attorn	ey General			
Product	Committee to Elect Sata	Committee to Elect Satana Deberry				
Estimate #	14474					

AudacyInc.com

Addacyllic.com						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Leng	h Week	Rate	Type	
4 02/26/24	03/03/24	M-F Evening	7:00 PM-12:00 XM	MTWTF	1:0	0 1	\$40.00	NM	
5 03/02/24	03/05/24	Saturday Morning	6:00 AM-10:00 AM	S-	1:0	0 1	\$54.00	NM	
Weeks:	Start Date 03/02/24	End Date MTWTFSSS-	1	Rate \$54.00					
Spots: <u>#</u> <u>Ch</u> 1 WJ	Day Air MH Sa 03	Date Air Time Descrip /02/24 7:59 AM Saturda	otion ay Morning	Start/End Tim 6:00 AM-10:0	ne <u>Le</u> 0 AM	ngth Ad-ID 1:00 SATANA	DEBERRY RADIO	O SPOT	<u>Rate</u> <u>Type</u> \$54.00 NM
6 03/02/24	03/05/24	Saturday Mid Day	10:00 AM-3:00 PM	S-	1:0	0 1	\$62.00	NM	
Weeks:	Start Date 03/02/24	03/08/24S-		Rate \$62.00					
Spots: <u>#</u> <u>Ch</u> 1 WJ	Day Air MH Sa 03	Date Air Time Descrip /02/24 1:29 PM Saturda	o <u>tion</u> ay Mid Day	Start/End Tim 10:00 AM-3:0	ne <u>Le</u> 0 PM	ngth Ad-ID 1:00 SATANA	DEBERRY RADIO	O SPOT	<u>Rate Type</u> \$62.00 NM
7 03/03/24	03/05/24	Sunday Morning	6:00 AM-10:00 AM	S	1:0	0 1	\$32.00	NM	
Weeks:	Start Date 03/03/24	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$32.00					
Spots: <u>#</u> <u>Ch</u> 1 WJ		Date Air Time Description 7:58 AM Sunday		Start/End Tim 6:00 AM-10:0		ngth Ad-ID 1:00 SATANA	DEBERRY RADIO	O SPOT	Rate Type \$32.00 NM
8 03/03/24	03/05/24	Sunday Mid Day	10:00 AM-3:00 PM	S	1:0	0 1	\$61.00	NM	
Weeks:	Start Date 03/03/24	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$61.00					
Spots: <u>#</u> <u>Ch</u> 1 WJ		Date Air Time Descrip 1:57 PM Sunday		Start/End Tim 10:00 AM-3:0		ngth Ad-ID 1:00 SATANA	DEBERRY RADIO	O SPOT	Rate Type \$61.00 NM
9 03/03/24	03/05/24	Sunday Afternoon	3:00 PM-7:00 PM	S	1:0	0 1	\$60.00	NM	
Weeks:	Start Date 03/03/24	End Date <u>MTWTFSS</u> S	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: <u>#</u> <u>Ch</u> 1 WJ		Date Air Time Descrip 03/24 4:53 PM Sunday		Start/End Tim 3:00 PM-7:00	_	ngth Ad-ID 1:00 SATANA	DEBERRY RADIO	O SPOT	<u>Rate</u> <u>Type</u> \$60.00 NM
				Total Spots		11			
Due upon r	receipt						Gross Total		\$759.00
	!- -					<u>Ag</u> e	ncy Commission	•	\$113.85
						<u></u>	Net Amount Due	- !	\$645.15
				Invoice E	Balance a	s of 04/04/24	2:38:28 PM ET	-	\$645.15



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 Caro	lina (D)	
Product	PROGRESS NC ACT	TION POST PE	RIMARY
Estimate #	PROGRESS NC AC	TION POST PE	RIMARY
	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 (I	B&R)
	Agency Ref	195291	
	Advertiser Ref	220464	
	Product 1		
	Product 2		

						Spots/			
Line Start Date	End Date Descr	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/11/24	04/30/24 M-F N	Norning Drive	6a-10a	МГWГF	:30	4	\$87.00	NM	
Weeks:	Start Date		Spots/Week 6	<u>Rate</u> \$87.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h Ad-ID			Rate Type
2 WJ	MH M 03/11/24	7:03 AM M-F Mc	orning Drive	6a-10a	:30) PNCA - VI	OLENCE		\$87.00 NM
31 WJ	MH W 03/13/24	6:02 AM M-F Mc	orning Drive	6a-10a	:30	PROGRESS 1	NC ACTION -	OWES	\$87.00 NM
1 WJ	MH W 03/13/24	8:32 AM M-F Mc	orning Drive	6a-10a	:30	PNCA - PO	LI CE BRUTAI	LI TY	\$87.00 NM
3 WJ	MH W 03/13/24	10:00 AM M-F Mc	orning Drive	6a-10a	:30) PNCA - VI	OLENCE		\$87.00 NM
4 WJ	MH Th 03/14/24	6:32 AM M-F Mc	orning Drive	6a-10a	:30) PNCA - VI	OLENCE		\$87.00 NM
5 WJ	MH F 03/15/24	9:00 AM M-F Mc	orning Drive	6a-10a	:30	PNCA - PO	LI CE BRUTAI	LI TY	\$87.00 NM
Weeks:	Start Date		Spots/Week 4	<u>Rate</u> \$87.00					
Spots: # Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengtl	h Ad-ID			Rate Type
7 WJ	MH M 03/18/24	8:28 AM M-F Mc	orning Drive	6a-10a	:30) PROGRESS	NC ACTION -	OWES	\$87.00 NM
6 WJ	MH Tu 03/19/24	6:58 AM M-F Mc	orning Drive	6a-10a	:30) PROGRESS	NC ACTION -	OWES	\$87.00 NM
8 WJ	MH W 03/20/24	6:01 AM M-F Mc	orning Drive	6a-10a	:30	O PNCA - VI	OLENCE		\$87.00 NM
9 WJ	MH F 03/22/24	6:31 AM M-F Mc	orning Drive	6a-10a	:30	PROGRESS 1	NC ACTION -	OWES	\$87.00 NM
Weeks:	Start Date		Spots/Week 4	<u>Rate</u> \$87.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
11 WJ	MH Tu 03/26/24	6:30 AM M-F Mc	orning Drive	6a-10a) PROGRESS			\$87.00 NM
12 WJ	MH W 03/27/24	7:00 AM M-F Mc	orning Drive	6a-10a	:30	PNCA - PO	LI CE BRUTAI	LI TY	\$87.00 NM
10 WJ	MH Th 03/28/24	7:30 AM M-F Mc	orning Drive	6a-10a	:30) PROGRESS	NC ACTION -	OWES	\$87.00 NM
13 WJ	MH F 03/29/24	8:28 AM M-F Mc	orning Drive	6a-10a	:30	PNCA - PO	LI CE BRUTAI	LITY	\$87.00 NM
2 03/11/24	04/30/24 M-F N	/lid Day	10a-3p	MTWTF	:30	4	\$90.00	NM	
Weeks:	Start Date		Spots/Week 6	<u>Rate</u> \$90.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h Ad-ID			Rate Type
	MH M 03/11/24	2:02 PM M-F Mi	d Day	10a-3p	:30	PROGRESS	NC ACTION -	OWES	\$90.00 NM
2 WJ	MH W 03/13/24	11:58 AM M-F Mid	d Day	10a-3p	:30	PROGRESS 1	NC ACTION -	OWES	\$90.00 NM

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 ACTIO	PROGRESS NC ACTION POST PRIMARY				
Estimate #	PROGRESS NC ACTIO	N POST PRIMA	RY			

AudacyInc.com

C	_	_	ts/
0	ν	u	เธ/

Line Start	Date End Date	e Description	on Start/End Time	MTWTFSS	•	eek	Rate	Туре	
2 03/11	/24 04/30/24	M-F Mid	Day 10a-3p	МГЖГБ	:30	4	\$90.00	NM	
Spots: #	Ch Day A	ir Date Air	Time Description	Start/End Time	Length Ad	d-ID			Rate Ty
1	WJMH Th 0	3/14/24 11:	59 AM M-F Mid Day	10a-3p	:30 PR	ROGRESS N	C ACTI ON	- OWES	\$90.00 N
5	WJMH Th 0	3/14/24 1:	59 PM M-F Mid Day	10a-3p	:30 PN	ICA - POL	I CE BRUTA	ALI TY	\$90.00 N
31	WJMH F 0	3/15/24 12:	03 PM M-F Mid Day	10a-3p	:30 PN	ICA - VIO	LENCE		\$90.00 N
4	WJMH F 0	3/15/24 12:	58 PM M-F Mid Day	10a-3p	:30 PR	ROGRESS N	C ACTI ON	- OWES	\$90.00 N
Weeks	s: <u>Start Date</u> 03/18/24	End Date 03/24/24	MTWTFSS Spots/Week 4	<u>Rate</u> \$90.00					
Spots: #			Time Description	Start/End Time	Length Ac	d-ID			Rate Typ
7			01 PM M-F Mid Day	10a-3p			I CE BRUTA	ALI TY	\$90.00 N
8			00 PM M-F Mid Day	10a-3p	:30 PN	ICA - POL	I CE BRUTA	ALI TY	\$90.00 N
6			00 AM M-F Mid Day	10a-3p			C ACTI ON		\$90.00 N
9			32 PM M-F Mid Day	10a-3p			I CE BRUTA		\$90.00 N
Weeks			MTWTFSS Spots/Week	Rate	.00				φου.σσ 11
	03/25/24	03/31/24	MTWTF 4	\$90.00					
Spots: #	Ch Day A	<u> Air Date</u> <u>Air</u>	Time Description	Start/End Time	Length Ac	d-ID			Rate Ty
13	WJMH M 0	3/25/24 10:	04 AM M-F Mid Day	10a-3p	:30 PR	ROGRESS N	C ACTI ON	- OWES	\$90.00 N
11	WJMH M 0	3/25/24 12:	56 PM M-F Mid Day	10a-3p	:30 PN	ICA - POL	I CE BRUTA	ALI TY	\$90.00 N
10	WJMH Tu 0	3/26/24 12:	29 PM M-F Mid Day	10a-3p	:30 PN	ICA - POL	I CE BRUTA	ALI TY	\$90.00 N
12	WJMH Tu 0	3/26/24 2:	01 PM M-F Mid Day	10a-3p	:30 PN	ICA - VIO	LENCE		\$90.00 N
3 03/11	/24 04/30/24	M-F After	rnoon Drive 3p-7p	МГЖГБ	:30	4	\$97.00	NM	
Weeks	s: <u>Start Date</u> 03/11/24	End Date 03/17/24	MTWTFSS M- WTF Spots/Week	Rate \$97.00					
Spots: #			Time Description	Start/End Time	Length Ad	4-ID			Rate Typ
1			31 PM M-F Afternoon Drive	3p-7p			I CE BRUTA	ALI TY	\$97.00 N
3			01 PM M-F Afternoon Drive	3p-7p			I CE BRUTA		\$97.00 N
2			02 PM M-F Afternoon Drive	3p-7p		ICA - VIO			\$97.00 N
4			45 PM M-F Afternoon Drive	3p-7p			C ACTI ON	- OWES	\$97.00 N
6			25 PM M-F Afternoon Drive	3p-7p			I CE BRUTA		\$97.00 N
5			59 PM M-F Afternoon Drive	3p-7p		ICA - VIO			\$97.00 N
Weeks			MTWTFSS Spots/Week MTWTF 4	Rate \$97.00	.00				ψοτ.σσ τ
Spots: #			Time Description	Start/End Time	Length Ad	d-ID			Rate Typ
8			02 PM M-F Afternoon Drive	3p-7p		NCA - VIO	LENCE		\$97.00 N
9			28 PM M-F Afternoon Drive	3p-7p			I CE BRUTA	ALI TY	\$97.00 N
7			26 PM M-F Afternoon Drive	3p-7p 3p-7p	.00	ICA - VIO			\$97.00 N
10			24 PM M-F Afternoon Drive	3p-7p		ICA - VIO			\$97.00 N
Weeks		End Date	MTWTFSS Spots/Week	Rate	.50 11				ψυ1.00 ΙΝ
	03/25/24	03/31/24	<u>МГWГ</u> F 4	\$97.00					
Spots: #	Ch Day A	<u> Air Date</u> <u>Air</u>	Time Description	Start/End Time	Length Ac	d-ID			Rate Typ
13	WJMH M 0	3/25/24 3:	02 PM M-F Afternoon Drive	3p-7p	:30 PN	ICA - VIO	LENCE		\$97.00 N
1	VACIDALL TO C	3/26/24 6:	00 PM M-F Afternoon Drive	3p-7p	-30 PR	OGRESS N	C ACTI ON	- OWES	\$97.00 N
11	WJMH Tu 0	0.	OUT WINE AILEINOUNDING	op 7 p	.00	····			Ψ000
11 12			28 PM M-F Afternoon Drive	3p-7p		VCA - VIO			\$97.00 N \$97.00 N

Total Spots 42

Send Payment To:



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

	T.						
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 ACTIO	PROGRESS NC ACTION POST PRIMARY					
Estimate #	PROGRESS NC ACTIO	PROGRESS NC ACTION POST PRIMARY					

Audacylnc.com

Due upon receipt \$3,836.00

Invoice Balance as of 04/04/24 2:38:29 PM ET \$0.00



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 Presid	lent	
Product	Joe Biden for Presid	ent	
Estimate #	001		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	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		

								Spots			
Line Start	Date E	nd Dat	e Desc	ription	Start/End Time	MTWTFSS	Len	gth Week	Rate	у Туре	
1 03/2	1/24 0	3/25/24	4 M-F I	Morning	6:00 AM-10:00 AM	TF	1:	:00 5	5 \$91	.00 NM	1
Week		art Date /19/24			Spots/Week 5	<u>Rate</u> \$91.00					
Spots: #			Air Date	Air Time Descri	ŭ	Start/End Time	. L	ength Ad-IE)		Rate Type
3	WJMH		03/21/24	6:30 AM M-F M		6:00 AM-10:00			N CANTGOBACK	RADI 060	\$91.00 NM
2	WJMH		03/21/24	9:33 AM M-F M	· ·	6:00 AM-10:00		1:00 BI DE	N CANTGOBACK	RADI 060	\$91.00 NM
7	WJMH		03/22/24	6:29 AM M-F M	•	6:00 AM-10:00	AM	1:00 BI DE	N CANTGOBACK	RADI 060	\$91.00 NM
6	WJMH		03/22/24	8:00 AM M-F M	· ·	6:00 AM-10:00		1:00 BI DE	N CANTGOBACK	RADI 060	\$91.00 NM
5	WJMH		03/22/24	9:32 AM M-F N	· ·	6:00 AM-10:00		1:00 BI DE	N CANTGOBACK	RADI 060	\$91.00 NM
2 03/2	1/24 0	3/25/24	1 M-F I	Mid Day	10:00 AM-3:00 PM	TF	1	:00 5	5 \$80	.00 NM	1
Week		art Date /19/24	e End Da 03/25/2		Spots/Week 5	Rate \$80.00					
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Descr	ption	Start/End Time	<u> </u>	ength Ad-ID	<u>)</u>		Rate Type
2	WJMH	Th (03/21/24	11:00 AM M-F M	lid Day	10:00 AM-3:00	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$80.00 NM
6	WJMH	Th (03/21/24	1:29 PM M-F M	lid Day	10:00 AM-3:00	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$80.00 NM
4	WJMH	F (03/22/24	10:58 AM M-F M	lid Day	10:00 AM-3:00	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$80.00 NM
5	WJMH	F (03/22/24	12:58 PM M-F M	lid Day	10:00 AM-3:00	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$80.00 NM
7	WJMH	F (03/22/24	1:59 PM M-F M	lid Day	10:00 AM-3:00	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$80.00 NM
3 03/2	1/24 0	3/25/24	4 M-F	Afternoon	3:00 PM-7:00 PM	TF	1	:00	\$108	.00 NM	1
Week		art Date /19/24	e End Da 03/25/2		Spots/Week 5	Rate \$108.00					
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Descr	ption	Start/End Time	<u> </u>	ength Ad-ID	<u>)</u>		Rate Type
3	WJMH	Th (03/21/24	3:29 PM M-F A	fternoon	3:00 PM-7:00 F	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$108.00 NM
6	WJMH	Th (03/21/24	5:57 PM M-F A	fternoon	3:00 PM-7:00 F	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$108.00 NM
7	WJMH	Th (03/21/24	6:56 PM M-F A	fternoon	3:00 PM-7:00 F	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$108.00 NM
4	WJMH	F (03/22/24	4:31 PM M-F A	fternoon	3:00 PM-7:00 F	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$108.00 NM
5	WJMH	F (03/22/24	6:57 PM M-F A	fternoon	3:00 PM-7:00 F	PM	1:00 BI DE	N CANTGOBACK	RADI 060	\$108.00 NM
4 03/2	1/24 0	3/25/24	1 M-F I	Evening	7:00 PM-12:00 XM	TF	1:	:00	l \$40	.00 NM	1

Send Payment To:



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

Invoice #	2683875-1	Invoice Month	March 2024
IIIVOICE #	2003073-1	IIIVOICE MOITHI	IVIAICII 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

Spots/

					Spots/		
Line Start Date	End Date	Description	Start/End Time	MTWTFSS Le	ength Week	Rate ⁻	Гуре
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate			
	03/19/24	03/25/24 TF	1	\$40.00			
Spots: # Ch	<u>Day</u> Air		<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WJM	/IH Th 03/	21/24 9:28 PM M-F Ev	ening	7:00 PM-12:00 XM	1:00 BI DEN	CANTGOBACK RADI	060 \$40.00 NM
5 03/23/24	02/25/24	Caturday Maraina	6:00 AM-10:00 AM	C	1:00 2	¢54.00	NIM
5 03/23/24	03/25/24	Saturday Morning	6.00 AIVI-10.00 AIVI	3-	1.00 2	\$54.00	NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate			
Troone.	03/23/24	End Date <u>MTWTFSS</u> S-	2	\$54.00			
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
	/IH Sa 03/	/23/24 7:27 AM Saturda	ay Morning	6:00 AM-10:00 AM	1:00 BI DEN	CANTGOBACK RADI	
1 WJM	/IH Sa 03/	23/24 9:00 AM Saturda	ay Morning	6:00 AM-10:00 AM	1:00 BI DEN	CANTGOBACK RADI	060 \$54.00 NM
							•
6 03/23/24	03/25/24	Saturday Mid Day	10:00 AM-3:00 PM	S-	1:00 2	\$62.00	NM
Modra	Ctort Doto	End Data MTWTESS	Cnoto/Mook	Doto			
Weeks:	Start Date 03/23/24	End Date <u>MTWTFSS</u> S-	Spots/Week	<u>Rate</u> \$62.00			
Spots: # Ch	Day Air		tion 2	Start/End Time	Length Ad-ID		Rate Type
	//H Sa 03/			10:00 AM-3:00 PM		CANTGOBACK RADI	
·	/III Sa 03/			10:00 AM-3:00 PM		CANTGOBACK RADI	Ψ0=.00
1 77317	/// Oa 03/	23/24 1.341 W Oatulda		10.00 AW 5.00 T W	1.00 DI DEN	CHITGODICH MIDI	φυ2.00 ΝΙΝΙ
7 03/23/24	03/25/24	Saturday Afternoon	3:00 PM-7:00 PM	S-	1:00 2	\$66.00	NM
		AMUREOG					
Weeks:	Start Date 03/23/24	End Date MTWTFSSS-	Spots/Week	<u>Rate</u> \$66.00			
Spoto: # Ch			.tion		Longth Ad ID		Poto Typo
Spots: # Ch 2 WJM	<u>Day Air</u> //H Sa 03			Start/End Time 3:00 PM-7:00 PM	Length Ad-ID	CANTGOBACK RADI	Rate Type
-	лн Sa 03/ ЛН Sa 03/		•	3:00 PM-7:00 PM		CANTGOBACK RADIO	*
I VVJIV	/IT Sa 03/	23/24 5:56 PM Saturda	ay Aitemoon	3.00 PIVI-7.00 PIVI	1:00 BIDEN	CANTGODACK KADI	060 \$66.00 NM
8 03/24/24	03/25/24	Sunday Morning	6:00 AM-10:00 AM	S	1:00 2	\$32.00	NM
	Start Date	End Date MTWTFSSS	Spots/Week	Rate			
	03/24/24		2	\$32.00			D . T
Spots: # Ch	Day Air			Start/End Time	Length Ad-ID	GINTEGORION DIRI	Rate Type
	/IH Su 03/	•	•	6:00 AM-10:00 AM		CANTGOBACK RADIO	*
2 WJM	/IH 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
9 03/24/24	03/25/24	Sunday Mid Day	10:00 AM-3:00 PM	S	1:00 2	\$61.00	NM
		,,		_		V 3 1 1 2 2	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate			
	03/24/24	03/30/24S	2	\$61.00			
Spots: # Ch	<u>Day</u> Air			Start/End Time	Length Ad-ID		Rate Type
1 WJM		•	Mid Day	10:00 AM-3:00 PM		CANTGOBACK RADI	·
2 WJM	/IH Su 03/	24/24 2:58 PM Sunday	Mid Day	10:00 AM-3:00 PM	1:00 BI DEN	CANTGOBACK RADI	060 \$61.00 NM
10 03/24/24	03/25/24	Sunday Afternoon	3:00 PM-7:00 PM	S	1:00 2	\$60.00	NM
10 03/24/24	03/23/24	Sunday AILEITIOOIT	J.UU F IVI-1.UU FIVI	3	1.00 2	φου.υυ	INIVI
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate			
	03/24/24	03/30/24S	2	\$60.00			
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>vtion</u>	Start/End Time	Length Ad-ID		Rate Type
2 WJM			Afternoon	3:00 PM-7:00 PM		CANTGOBACK RADI	
1 WJM	/IH Su 03/	/24/24 5:55 PM Sunday	Afternoon	3:00 PM-7:00 PM	1:00 BI DEN	CANTGOBACK RADI	
		,					•

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.

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

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	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: Start Date 03/25/24 End Date MTW MI	<u>Spots/Week</u>	<u>Rate</u> \$91.00					
	Description	Start/End Time		Ad-ID			Rate Type
1 WJMH M 03/25/24 9:31 AM	M-F Morning	6:00 AM-10:00	AM 1:00) BI DEN	CANTGOBACK RAD	060 I	\$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: Start Date End Date MTW. 03/25/24 03/31/24 M		<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date Air Time	Description	Start/End Time		Ad-ID			Rate Type
1 WJMH M 03/25/24 11:01 AM	M-F Mid Day	10:00 AM-3:00	PM 1:00) BI DEN	CANTGOBACK RAD	060 I	\$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>MIW.</u> <u>03/25/24</u> <u>03/31/24</u> <u>MI</u>	Spots/Week 1	Rate \$108.00					
	<u>Description</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WJMH M 03/25/24 4:27 PM	M-F Afternoon	3:00 PM-7:00 F	PM 1:00) BI DEN	CANTGOBACK RAD	060 I	\$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: Start Date 03/25/24 End Date 03/31/24 MFW 03/31/24	Spots/Week 1	Rate \$40.00					
: - 	<u>Description</u>	Start/End Time	. <u> </u>	Ad-ID			Rate Type
1 WJMH M 03/25/24 11:26 PM	M-F Evening	7:00 PM-12:00	XM 1:00) BI DEN	CANTGOBACK RAD	060 I	\$40.00 NM
		Total Spots	3	2			

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



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 #	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 Presid	lent				
Product	Joe Biden for Preside	ent				
Estimate #	002					
	Account Executive	Katz Philadel	phia			
	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					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	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:	Start Date 03/30/24	End Date MIWIFSSS-	Spots/Week 1	Rate \$54.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJ	MH Sa 03	/30/24 7:31 AM Saturda	ay Morning	6:00 AM-10:00 A	M 1:0	O BI DEN	CANTGOBACK RAI	DI 060	\$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:	Start Date 03/30/24	End Date <u>MTWTFSS</u> S-	Spots/Week 1	Rate \$62.00					
Spots: # Ch		Date Air Time Descrip	otion	Start/End Time		h Ad-ID			Rate Type
1 WJ	MH Sa 03	/30/24 10:29 AM Saturda	ay Mid Day	10:00 AM-3:00 P	M 1:0	O BI DEN	CANTGOBACK RAI	DI 060	\$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:	Start Date 03/30/24	End Date <u>MTWTFSS</u> S-	Spots/Week 1	Rate \$66.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
1 WJ	MH Sa 03	/30/24 3:29 PM Saturda	ay Afternoon	3:00 PM-7:00 PM	1 1:0	O BI DEN	CANTGOBACK RAI	DI 060	\$66.00 NM
8 03/31/24	04/21/24	Sunday Morning	6:00 AM-10:00 AM	S	1:00	1	\$32.00	NM	
Weeks:	Start Date 03/31/24	End Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$32.00					
Spots: # Ch				Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJ	MH Su 03	/31/24 8:28 AM Sunday	/ Morning	6:00 AM-10:00 A	M 1:0	O BI DEN	CANTGOBACK RAI	DI 060	\$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:	Start Date 03/31/24	End Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$61.00					
Spots: # Ch	<u>Day</u> Air		<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJ	MH Su 03	/31/24 10:28 AM Sunday	/ Mid Day	10:00 AM-3:00 P	M 1:0	O BI DEN	CANTGOBACK RAI	DI 060	\$61.00 NM
10 03/31/24	04/21/24	Sunday Afternoon	3:00 PM-7:00 PM	S	1:00	1	\$60.00	NM	

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 Star	rt Date	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
Wee		Start Date 03/31/24	04/06/	/24S	Spots/Week 1	Rate \$60.00						
Spots: 1		<u>Day A</u> ⁄/H Su 0	3/31/24	Air Time Desc 4:57 PM Sund		Start/End Time 3:00 PM-7:00 PM		<u>jth</u> <u>Ad-ID</u> 30 bi den	CANTGOBACK	RADI 060	Rate \$60.00	
11 03/2	26/24	04/01/24	M-F	Morning	6:00 AM-10:00 AM	1 - ТWГF	1:00	5	\$91.	.00 NM		
Wee	ks:	Start Date 03/26/24	End D 04/01/		Spots/Week 5	<u>Rate</u> \$91.00						
Spots:	# <u>Ch</u>	Day A	ir Date	Air Time Desc	ription	Start/End Time	Leng	th Ad-ID	_		Rate	Type
1	WJI	/H Tu 0	3/26/24	7:33 AM M-F	Morning	6:00 AM-10:00 A	AM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$91.00	NM
2	. WJI	лн w о	3/27/24	7:32 AM M-F	Morning	6:00 AM-10:00 A	AM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$91.00	NM
3	WJI	ИН Th 0	3/28/24	8:30 AM M-F	Morning	6:00 AM-10:00 A	AM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$91.00	NM
4	WJI	ИН F 0	3/29/24	7:28 AM M-F	Morning	6:00 AM-10:00 A	AM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$91.00	NM
5	WJI	ИН F 0	3/29/24	9:30 AM M-F	Morning	6:00 AM-10:00 A	AM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$91.00	NM
12 03/2	26/24	04/01/24	M-F	Mid Day	10:00 AM-3:00 PM	1 - TWFF	1:00	5	\$80.	.00 NM		
Wee	ks:	Start Date	End D		Spots/Week 5	<u>Rate</u> \$80.00						
Spots:	# Ch	Day A		Air Time Desc		Start/End Time	Lenc	th Ad-ID			Rate	Type
1			3/26/24	10:02 AM M-F		10:00 AM-3:00 F			CANTGOBACK	RADI 060	\$80.00	
5	. WJI	ИН Tu 0	3/26/24	12:56 PM M-F	•	10:00 AM-3:00 F	PM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$80.00	
2	. WJI	ин w о	3/27/24	12:58 PM M-F	•	10:00 AM-3:00 F	PM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$80.00	
3	WJI	ИН Th 0	3/28/24	1:59 PM M-F	Mid Day	10:00 AM-3:00 F	PM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$80.00	
4	WJI	ИН F 0	3/29/24	10:59 AM M-F	Mid Day	10:00 AM-3:00 F	PM 1:0	OO BI DEN	CANTGOBACK	RADI 060	\$80.00	NM
13 03/2	26/24	04/01/24	M-F	Afternoon	3:00 PM-7:00 PM	- ТWГF	1:00	5	\$108.	.00 NM		
Wee	ks:	Start Date	End D		Spots/Week 5	Rate \$108.00						
Spots: i	# Ch	Day A		Air Time Desc		Start/End Time	Lend	th Ad-ID			Rate	Туре
1	-		3/26/24	4:27 PM M-F	•	3:00 PM-7:00 PM			CANTGOBACK	RADI 060	\$108.00	
5	_		3/26/24	6:30 PM M-F		3:00 PM-7:00 PM		OO BI DEN	CANTGOBACK	RADI 060	\$108.00	
2	_		3/27/24	6:58 PM M-F		3:00 PM-7:00 PM		OO BI DEN	CANTGOBACK	RADI 060	\$108.00	
3	_	-	3/28/24	3:27 PM M-F		3:00 PM-7:00 PM		-	CANTGOBACK		\$108.00	
4			3/29/24	4:45 PM M-F		3:00 PM-7:00 PM		-	CANTGOBACK		\$108.00	
14 03/2	26/24	04/01/24	M-F	Evening	7:00 PM-12:00 XM	1 - TWFF	1:00	1	\$40.	.00 NM		
Wee	ks:	Start Date 03/26/24	End D		Spots/Week 1	<u>Rate</u> \$40.00						
Spots:	# <u>Ch</u>	Day A		Air Time Desc	ription	Start/End Time	Lenc	th Ad-ID			Rate	Type
1			3/26/24	9:29 PM M-F		7:00 PM-12:00 X			CANTGOBACK	RADI 060	\$40.00	
					-	Total Spots		22				

Due upon receipt \$1,770.00

Audacy

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

Send Payment To:

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