

Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 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	WYRD-FM						
Invoice #	2679073-3	Order #	2679073				
Invoice Date	05/26/24	Alt Order #	37170698				
Invoice Month	May 2024	Deal #					
Invoice Period	04/29/24 - 05/26/24	Flight Dates	03/13/24 - 06/11/24				
Advertiser	Skip Davenport for S	tate Senate					
Product	SC SD 12						
Estimate #	313						
	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	220595					
	Product 1	NA					
	Product 2						

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: WY8ATJAPN3

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 03/18	/24 06/09/24	M-F	6:00 AM-10:00 AM	MTWTF	:30	4	\$100.00	NM		
10/	011 D-1-	End Date MTWTFSS	0	Data						
Week	s: <u>Start Date</u> 04/29/24	End Date MTWTFSS MTWTF	Spots/Week 4	<u>Rate</u> \$100.00						
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Leng	h Ad-ID			Rate	Type
63	WYRDF Tu 04	/30/24 8:20 AM M-F	<u> </u>	6:00 AM-10:00 Al	M :3	O SDI MM30H			\$100.00	NM
35	WYRDF W 05	/01/24 7:20 AM M-F		6:00 AM-10:00 Al	M :3	O SDI MM30H			\$100.00	NM
33	WYRDF Th 05/	/02/24 7:58 AM M-F		6:00 AM-10:00 Al	M :3	O SDI MM30H			\$100.00	NM
34	WYRDF F 05	/03/24 6:22 AM M-F		6:00 AM-10:00 Al	M :3	O SDI MMREV3	OH. M4A		\$100.00	NM
Week		End Date MTWTFSS	Spots/Week	Rate						
C==4=: #	05/06/24	05/12/24 MTWTF	4	\$100.00		F 44 ID			Dete	T
Spots: #	Ch Day Air		ption	Start/End Time		<u>:h</u> <u>Ad-ID</u> O SDIMMREV3	OH MAA		Rate	
64		/06/24 7:34 AM M-F /08/24 7:59 AM M-F		6:00 AM-10:00 Al		O SDI MMREVS			\$100.00	
37				6:00 AM-10:00 Al 6:00 AM-10:00 Al		O SDI MMREVS			\$100.00	
40 38	WYRDF Th 05/ WYRDF F 05/	/09/24 6:24 AM M-F /10/24 8:23 AM M-F		6:00 AM-10:00 AI		O SDI MMREVS			\$100.00	
Week		End Date MTWTFSS	Spots/Week	Rate	IVI .3	() SDI WINIKEVS	JII. WHA		\$100.00	INIVI
VVCCIN	05/13/24	05/19/24 MTWTF	4	\$100.00						
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
41	WYRDF M 05	/13/24 8:52 AM M-F		6:00 AM-10:00 Al	M :3	O SDDI FFRAD	30H		\$100.00	NM
42	WYRDF Tu 05	/14/24 9:23 AM M-F		6:00 AM-10:00 Al	M :3	O SDDI FFRAD	30H		\$100.00	NM
44	WYRDF Th 05/	/16/24 6:22 AM M-F		6:00 AM-10:00 Al	M :3	O SDDI FFRAD	30H		\$100.00	NM
43	WYRDF F 05	/17/24 7:52 AM M-F		6:00 AM-10:00 Al	M :3	O SDDI FFRAD	30H		\$100.00	NM
Week		End Date MTWTFSS	Spots/Week	Rate						
0	05/20/24	05/26/24 MTWTF	4	\$100.00	Land	I. A.L.ID			D-1-	<b>-</b>
Spots: #		Date Air Time Descri	ption	Start/End Time		th Ad-ID	OII			
47		/20/24 6:34 AM M-F		6:00 AM-10:00 Al	_	O SDDI FFRAD			\$100.00	
49	WYRDF Tu 05			6:00 AM-10:00 Al	_	O SDDI FFRAD			\$100.00	
46	WYRDF Th 05			6:00 AM-10:00 Al	_	O SDDI FFRAD			\$100.00	
50	WYRDF F 05	/24/24 9:50 AM M-F		6:00 AM-10:00 Al	ivi :3	O SDDI FFRAD	DUH		\$100.00	NM

Send Payment To:



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

Invoice	#	2679073-3	Invoice Month	May 2024			
Invoice	Date	05/26/24	Invoice Period	04/29/24 - 05/26/24			
Advertis	er	Skip Davenport for State	Skip Davenport for State Senate				
Product		SC SD 12					
Estimat	e #	313					

AudacyInc.com

Spots/	
--------	--

Line Start Date End Date Description	Start/End Time	MTWTFSS L	_ength	Week	Rate	Туре		
4 03/18/24 06/09/24 M-F	3:00 PM-7:00 PM	MTWTF	:30	4	\$80.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate						
04/29/24 05/05/24 MTWTF	4	\$80.00		A 1.15			D . T	
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length				Rate Ty	— i
31 WYRDF M 04/29/24 4:18 PM M-F		3:00 PM-7:00 PM		SDI MM30H			\$80.00	
64 WYRDF Tu 04/30/24 4:49 PM M-F		3:00 PM-7:00 PM		SDI MM30H SDI MM30H				NM
33 WYRDF Th 05/02/24 3:59 PM M-F 35 WYRDF F 05/03/24 4:17 PM M-F		3:00 PM-7:00 PM 3:00 PM-7:00 PM		SDI MMREV30	н мил			NM NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	.30	SDI WINIKE V SO	II. WHA		\$60.00	INIVI
05/06/24 05/12/24 MTWTF	4	\$80.00						
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length				Rate Ty	
65 WYRDF M 05/06/24 4:50 PM M-F		3:00 PM-7:00 PM		SDI MMREV30			\$80.00	1
36 WYRDF Tu 05/07/24 6:49 PM M-F		3:00 PM-7:00 PM		SDI MMREV30				NM
39 WYRDF W 05/08/24 3:58 PM M-F		3:00 PM-7:00 PM		SDI MMREV30				NM
37 WYRDF Th 05/09/24 6:19 PM M-F	Spoto/Mook	3:00 PM-7:00 PM	:30	SDI MMREV30	H. M4A		\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>05/13/24</u> <u>05/19/24</u> <u>MTWTF</u>	Spots/Week 4	<u>Rate</u> \$80.00						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Ty	уре
42 WYRDF M 05/13/24 4:48 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	OH		\$80.00	NM
44 WYRDF Tu 05/14/24 3:59 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	OH			NM
43 WYRDF Th 05/16/24 4:23 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	OH			NM
45 WYRDF F 05/17/24 6:50 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	OH		\$80.00	NM
Weeks: Start Date	Spots/Week 4	<u>Rate</u> \$80.00						
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID			Rate Ty	уре
47 WYRDF M 05/20/24 4:59 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	ОН		\$80.00	NM
48 WYRDF Tu 05/21/24 3:58 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	OH		\$80.00	NM
49 WYRDF W 05/22/24 3:58 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	OH		\$80.00	NM
50 WYRDF F 05/24/24 6:48 PM M-F		3:00 PM-7:00 PM	:30	SDDI FFRAD3	OH		\$80.00	NM
10 05/06/24 06/07/24 M-F	6:00 AM-10:00 AM	MTWTF	:30	8	\$100.00	NM		
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate						
05/06/24 05/12/24 MTWTF	8	\$100.00	Land	ALID			D-1- T	
Spots: # Ch Day Air Date Air Time Descrip	DUON	Start/End Time	Length		и мал		<u>Rate</u> Ty	
1 WYRDF M 05/06/24 9:58 AM M-F		6:00 AM-10:00 AM		SDI MMREV30				NM
7 WYRDF Tu 05/07/24 7:52 AM M-F 2 WYRDF Tu 05/07/24 8:53 AM M-F		6:00 AM-10:00 AM 6:00 AM-10:00 AM		SDI MMREV30			1	NM NM
3 WYRDF W 05/08/24 6:37 AM M-F		6:00 AM-10:00 AM		SDI MMREV30				NM
4 WYRDF Th 05/09/24 7:23 AM M-F		6:00 AM-10:00 AM		SDI MMREV30			\$100.00 I	
6 WYRDF Th 05/09/24 9:37 AM M-F		6:00 AM-10:00 AM		SDI MMREV30			\$100.00 I	
8 WYRDF F 05/10/24 6:59 AM M-F		6:00 AM-10:00 AM		SDI MMREV30			\$100.00 I	1
5 WYRDF F 05/10/24 9:19 AM M-F		6:00 AM-10:00 AM		SDI MMREV30			\$100.00 I	1
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	00				ψ	
05/13/24 05/19/24 MTWTF	8	\$100.00	1	V = 1 ID			D-1- T	
Spots: # Ch Day Air Date Air Time Descrip	nom	Start/End Time	Length		OII		Rate Ty	
9 WYRDF M 05/13/24 6:18 AM M-F		6:00 AM-10:00 AM		SDDI FFRAD3			\$100.00 I	
15 WYRDF M 05/13/24 9:37 AM M-F 14 WYRDF Tu 05/14/24 6:37 AM M-F		6:00 AM-10:00 AM		SDDI FFRADS			\$100.00 I	
		6:00 AM-10:00 AM		SDDI FFRAD3				NM
10 WYRDF Tu 05/14/24 7:20 AM M-F		6:00 AM-10:00 AM	ıı :30	SDDI FFRAD3	OII		\$100.00 I	IVIVI

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.

Send Payment To:



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

Invoice #	2679073-3	Invoice Month	May 2024			
IIIVOICE #	2079073-3	invoice Month	May 2024			
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24			
Advertiser	Skip Davenport for State	Skip Davenport for State Senate				
Product	SC SD 12					
Estimate #	313					

AudacyInc.com

C	n	^	to
J	ν	o	ເວ

Line	Start D	Date End	l Date	Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
10	05/06/	24 06/0	07/24	M-F		6:00 AM-10:00 AM	MTWTF	:30	8	\$100.00	NM		
Spo	ots: #11 12 16 13	WYRDF WYRDF WYRDF WYRDF	W 05 Th 05 F 05 F 05	r Date 5/15/24 5/16/24 5/17/24 5/17/24	Air Time Descripti 7:36 AM M-F 8:23 AM M-F 6:52 AM M-F 9:36 AM M-F ate MIWIFSS	_	Start/End Time 6:00 AM-10:00 / 6:00 AM-10:00 / 6:00 AM-10:00 /	AM :3 AM :3 AM :3	h Ad-ID 0 SDDI FFRAD 0 SDDI FFRAD 0 SDDI FFRAD 0 SDDI FFRAD	30H 30H		Rate \$100.00 \$100.00 \$100.00	NM NM NM
	Weeks	: <u>Stan</u> 05/2	Date 0/24	End Da 05/26/2	<u> </u>	Spots/Week 8	<u>Rate</u> \$100.00						
Spo	ts: <u>#</u>	Ch D	ay Air	r Date	Air Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	22	WYRDF	M 05	5/20/24	8:21 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM
	17	WYRDF	M 05	5/20/24	9:34 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM
	24	WYRDF	Tu 05	/21/24	8:37 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM
	18	WYRDF	Tu 05	/21/24	9:58 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM
	19	WYRDF	W 05	5/22/24	6:24 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM
	23	WYRDF	Th 05	/23/24	6:19 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM
	20	WYRDF	Th 05	/23/24	7:50 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM
	21	WYRDF	F 05	5/24/24	7:18 AM M-F		6:00 AM-10:00 A	AM :3	O SDDI FFRAD	30H		\$100.00	NM

Total Spots 56

Due upon receipt \$5,280.00

Agency Commission \$792.00

<u>Net Amount Due</u> **\$4,488.00** 

Invoice Balance as of 06/05/24 1:53:24 PM ET \$4,488.00



AudacyInc.com

Billing Address:

CGCN Attention: Dakota Meyers 1307 New York Ave., NW 6th Flr Washington, DC 20005

Send Payment To:

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

#### INVOICE

Property	WYRD-FM				
Invoice #	2698894-2	Order #	2698894		
Invoice Date	05/05/24	Alt Order #			
Invoice Month	May 2024	Deal #			
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/08/24 - 04/29/24		
Advertiser	Communities United	for Smart Polic	y		
Product					
Estimate #					
	Account Executive	Bill Weston			
	Sales Office	Greenville Lo	cal		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	195624			
	Advertiser Ref	220898			
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: M4FAB8AB6E

Spots/

Line Start	Date End Date	Description	S	tart/End Time	MTWTFSS	Length	Week	Rate	Type		
1 04/08	/24 04/29/24	M-F	68	a-10a	МГЖГБ	:30	3	\$371.00	NM		
Weeks	Start Date 04/29/24		<u>  TWTFSS</u> 	Spots/Week 3	Rate \$371.00						
Spots: #	Ch Day Air	Date Air Tir	ne Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
11	WYRDF M 04	/29/24 6:51	AM M-F		6a-10a	:3	O CUSP_SC	_GENERI C (1)		\$371.00	NM
10	WYRDF M 04	/29/24 8:21	AM M-F		6a-10a	:3	O CUSP_SC	_GENERI C (1)		\$371.00	NM
12	WYRDF M 04	/29/24 9:21 /	AM M-F		6a-10a	:3	O CUSP_SC_	_GENERI C (1)		\$371.00	NM

Total Spots 3

 Due upon receipt
 Gross Total
 \$1,113.00

 Agency Commission
 \$166.95

 Net Amount Due
 \$946.05

 Invoice Balance as of 06/05/24 1:53:25 PM ET
 \$0.00



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 NVOICE

VOICE								
Property	WYRD-FM							
Invoice #	2703244-2	Order #	2703244					
Invoice Date	05/05/24	Alt Order #	37228124					
Invoice Month	May 2024	Deal #						
Invoice Period	04/29/24 - 04/30/24	Flight Dates	04/10/24 - 04/30/24					
Advertiser	Sheri Biggs for Cong	ress						
Product	SC CD3							
Estimate #	410430							
	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	220843						
	Product 1	na						
	Product 2							

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: XQXA8TALWU

Spots/

Line Start Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 04/29/24	04/30/24	M-F		6:00 AM-10:00 AM	МГ	:30	2	\$100.00	NM		
Weeks:	Start Date 04/29/24	End Date 05/05/24	<u>МГWTFSS</u> МГ	Spots/Week 2	Rate \$100.00						
Spots: # Ch	<u>Day</u> Air	Date Air	Time Descript	<u>ion</u>	Start/End Time	Length	Ad-ID			Rate	Type
2 WYF	RDF M 04/	29/24 9:2	21 AM M-F		6:00 AM-10:00 A	.M :30	BI GGS-	ALREADY RUNN	NG- 30	\$100.00	NM
1 WYF	RDF Tu 04/	30/24 9:	52 AM M-F		6:00 AM-10:00 A	.M :30	BI GGS-	ALREADY RUNN	I NG- 30	\$100.00	NM
6 04/29/24	04/30/24	M-F		3:00 PM-7:00 PM	МГ	:30	1	\$80.00	NM		
Weeks:	Start Date 04/29/24	End Date 05/05/24	MTWTFSS MT	Spots/Week 1	Rate \$80.00						
Spoto: # Ch	D 4:		T D	ion	Start/End Time	Longth	n Ad-ID			Rate <sup>-</sup>	Type
Spots: # Ch	<u>Day</u> Air	<u>Date</u> <u>Air</u>	Time Descript	1011	Start/Life Tille	Lengu	I Au-ID				.,,,,,
; ·	Day Air RDF Tu 04/		Time Descript 19 PM M-F	<u>ion</u>	3:00 PM-7:00 PM			ALREADY RUNN	I NG- 30		

 Due upon receipt
 Gross Total
 \$280.00

 Agency Commission
 \$42.00

 Net Amount Due
 \$238.00

 Invoice Balance as of 06/05/24 1:53:26 PM ET
 \$238.00

## 1

Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 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:

8 04/21/24

Su

05/05/24

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

#### INVOICE

WYRD-FM					
2707718-2	Order #	2707718			
05/12/24	Alt Order #	37238995			
May 2024	Deal #				
04/29/24 - 05/06/24	Flight Dates	04/17/24 - 05/06/24			
Stewart Jones for Co	ngress				
SC CD-3					
41656					
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	221021				
Product 1	NA				
Product 2					
	2707718-2 05/12/24 May 2024 04/29/24 - 05/06/24 Stewart Jones for Co SC CD-3 41656 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2707718-2 Order #  05/12/24 Alt Order #  May 2024 Deal #  04/29/24 - 05/06/24 Flight Dates  Stewart Jones for Congress  SC CD-3  41656 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287  Advertiser Code NA  Billing Calendar Broadcast Billing Type Cash Special Handling  Agency Ref 4027634  Advertiser Ref 221021  Product 1 NA			

WO Payments Quick Pay Link: payments.wocentral.com/find	Quick Pay Code:	D9BAXJA78M
---	-----------------	------------

			Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate	Type	
4 04/22/24 05/03/24 M-F	6:00 AM-10:00 AM	МГWГF	1:00 2	\$114.00	NM	
Weeks: Start Date	Spots/Week 2	Rate \$114.00				
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
5 WYRDF W 05/01/24 8:57 AM M-F		6:00 AM-10:00 AM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$114.00 NM
4 WYRDF F 05/03/24 7:51 AM M-F		6:00 AM-10:00 AM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$114.00 NM
5 04/22/24 05/03/24 M-F	10:00 AM-3:00 PM	МГWГF	1:00 1	\$113.00	NM	
Weeks:         Start Date 04/29/24         End Date 05/05/24         MTWTFSS MTWTF	Spots/Week 2	Rate \$113.00				
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
4 WYRDF Tu 04/30/24 10:30 AM M-F		10:00 AM-3:00 PM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$113.00 NM
3 WYRDF F 05/03/24 12:32 PM M-F		10:00 AM-3:00 PM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$113.00 NM
6 04/22/24 05/03/24 M-F	3:00 PM-7:00 PM	МГWГF	1:00 2	\$128.00	NM	
Weeks:         Start Date 04/29/24         End Date 05/05/24         MTWTFSS MTWTF	Spots/Week 2	Rate \$128.00				
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
4 WYRDF W 05/01/24 3:58 PM M-F		3:00 PM-7:00 PM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$128.00 NM
3 WYRDF Th 05/02/24 6:50 PM M-F		3:00 PM-7:00 PM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$128.00 NM
7 04/20/24 05/04/24 Sa	6:00 AM-10:00 AM	S-	1:00 1	\$11.00	NM	
Weeks:         Start Date 05/04/24         End Date 05/10/24         MTWTFSSS-	Spots/Week 2	<u>Rate</u> \$11.00				
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Type
8 WYRDF Sa 05/04/24 6:58 AM Sa		6:00 AM-10:00 AM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$11.00 NM
7 WYRDF Sa 05/04/24 7:45 AM Sa		6:00 AM-10:00 AM	1:00 JONESS	SCCD0324SCJON M	IADDI E	\$11.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

1:00

\$7.00

NM

10:00 AM-3:00 PM ----- S

Send Payment To:



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

Invoice #	2707718-2	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Stewart Jones for Congr	ess	
Product	SC CD-3		
Estimate #	41656		

AudacyInc.com

,								Spots/			
Line Start	t Date	End Date	Description	on	Start/End Time	MTWTFSS	Lengtl	•	Rate	Туре	
Weel	ks:	Start Date 05/05/24	End Date 05/11/24	MTWTFSS S	Spots/Week 1	<u>Rate</u> \$7.00					
Spots: <u>#</u>		<u>Day</u> <u>Air</u> RDF Su 05		Time Descrip 15 PM Su	<u>otion</u>	Start/End Time 10:00 AM-3:00		ngth <u>Ad-ID</u> I:00 JONESSO	CCD0324SCJON	MADDI E	Rate Type \$7.00 NM
9 05/0	6/24	05/06/24	M-F		6:00 AM-10:00 AM	M	1:00	) 1	\$114.00	NM	
Weel Spots: #	<u> Ch</u>			MTWTFSS M Time Descrip 20 AM M-F	Spots/Week 1 otion	Rate \$114.00 Start/End Time 6:00 AM-10:00		ngth Ad-ID	CCD0324SCJ0N	MADDI E	<u>Rate</u> <u>Type</u> \$114.00 NM
				-		Total Spots		10			
Due up	on r	eceipt							Gross Tota	al_	\$853.00
								<u>Agen</u>	cy Commissior	<u>1</u>	\$127.95
								<u>N</u>	let Amount Due	<u>e</u>	\$725.05
						Invoice Ba	lance as	of 06/05/24	1:53:27 PM ET	<u>r</u>	\$725.05



Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Red Eagle Media Group Attention: Jon Ferrell 815 Slaters Lane Alexandria, VA 22314

Send Payment To:

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

VOICE			
Property	WYRD-FM		
Invoice #	2710872-2	Order#	2710872
Invoice Date	05/12/24	Alt Order #	37250084
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/08/24	Flight Dates	04/23/24 - 05/08/24
Advertiser	American Action Net	work	
Product	Issue		
Estimate #	16515		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	Sales Region	National	
	Agency Code	RI14684	
	Advertiser Code	na	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4042311	
	Advertiser Ref	1002906	
	Product 1	na	
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: Y8AANWAWE3

Spots/

Line Start Date End Date	Description Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 04/23/24 05/08/24	M-F 6:00 AM-7:00 PM	И - 9997	:30 34	\$240.00 NM	
Weeks: Start Date E	nd Date MTWTFSS Spots/Week	Rate			
	5/05/24 77777 35	\$240.00			
Spots: # Ch Day Air Da	te Air Time Description	Start/End Time	Length Ad-ID		Rate Type
41 WYRDF M 04/29/	24 7:22 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
40 WYRDF M 04/29/	24 8:35 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
37 WYRDF M 04/29/	24 10:35 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
35 WYRDF M 04/29/	24 11:33 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
38 WYRDF M 04/29/	24 12:25 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
39 WYRDF M 04/29/	24 1:24 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
36 WYRDF M 04/29/	24 6:47 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
42 WYRDF Tu 04/30/	24 6:51 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
46 WYRDF Tu 04/30/	24 7:52 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
45 WYRDF Tu 04/30/	24 9:21 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
47 WYRDF Tu 04/30/	24 10:35 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
48 WYRDF Tu 04/30/	24 11:35 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
44 WYRDF Tu 04/30/	24 12:54 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
43 WYRDF Tu 04/30/	24 2:05 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
49 WYRDF W 05/01/	24 6:20 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
55 WYRDF W 05/01/	24 7:21 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
53 WYRDF W 05/01/	24 8:24 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
52 WYRDF W 05/01/	24 12:05 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
51 WYRDF W 05/01/	24 1:25 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
54 WYRDF W 05/01/	24 2:24 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
50 WYRDF W 05/01/	24 4:59 PM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
56 WYRDF Th 05/02/	24 8:52 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
61 WYRDF Th 05/02/	24 9:50 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM
60 WYRDF Th 05/02/	24 10:35 AM M-F	6:00 AM-7:00 PM	:30 2024-04-	19- AAN- FI GHTI NG	\$240.00 NM

Send Payment To:



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

Invoice #	2710872-2	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/08/24
Advertiser	American Action Network	k	
Product	Issue		
Estimate #	16515		

AudacyInc.com

Spots/

ine Start [	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/23/	24 05/08/24	M-F	6:00 AM-7:00 PM	- 9997	:30	34	\$240.00	NM		
Spots: #	Ch Day Air D	Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
62	WYRDF Th 05/0	2/24 11:33 AM M-F		6:00 AM-7:00 PM	ı :3	0 2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
59	WYRDF Th 05/0	2/24 1:55 PM M-F		6:00 AM-7:00 PM	ı :3	0 2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
58	WYRDF Th 05/0	2/24 2:54 PM M-F		6:00 AM-7:00 PM	ı :3	0 2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
57	WYRDF Th 05/0	2/24 4:18 PM M-F		6:00 AM-7:00 PM	1 :3	2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
63	WYRDF F 05/0	3/24 6:37 AM M-F		6:00 AM-7:00 PM	1 :3	2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
66	WYRDF F 05/0	3/24 7:22 AM M-F		6:00 AM-7:00 PM	1 :3	2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
68	WYRDF F 05/0	3/24 9:37 AM M-F		6:00 AM-7:00 PM	1 :3	2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
67	WYRDF F 05/0	3/24 10:35 AM M-F		6:00 AM-7:00 PM	1 :3	2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
65	WYRDF F 05/0	3/24 11:58 AM M-F		6:00 AM-7:00 PM	A :3	0 2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
64	WYRDF F 05/0	3/24 1:05 PM M-F		6:00 AM-7:00 PM	A :3	0 2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
69	WYRDF F 05/0	3/24 2:55 PM M-F		6:00 AM-7:00 PM	A :3	0 2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM
Weeks		End Date MTWTFSS	Spots/Week	Rate						
0		05/12/24 777	21	\$240.00	Land	L A . L ID			D-1-	<b>-</b>
Spots: #	Ch Day Air D		lion	Start/End Time		h <u>Ad-ID</u>	10 AAN ELCH	TINC	Rate	
71	WYRDF M 05/0			6:00 AM-7:00 PM		•	19- AAN- FI GH		\$240.00	
74	WYRDF M 05/0			6:00 AM-7:00 PM	_		19- AAN- FI GH		\$240.00	
73	WYRDF M 05/0			6:00 AM-7:00 PM	-		19- AAN- FI GH		\$240.00	
75 70	WYRDF M 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
76 70	WYRDF M 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
72	WYRDF M 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
70	WYRDF M 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
82	WYRDF Tu 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
77	WYRDF Tu 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
80	WYRDF Tu 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
79	WYRDF Tu 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
83	WYRDF Tu 05/0			6:00 AM-7:00 PM	_		19- AAN- FI GH		\$240.00	
81	WYRDF Tu 05/0			6:00 AM-7:00 PM	_		19- AAN- FI GH		\$240.00	
78	WYRDF Tu 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
90	WYRDF W 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
87	WYRDF W 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
86	WYRDF W 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
85	WYRDF W 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
89	WYRDF W 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
88	WYRDF W 05/0			6:00 AM-7:00 PM		-	19- AAN- FI GH		\$240.00	
84	WYRDF W 05/0	8/24 2:48 PM M-F		6:00 AM-7:00 PM	<i>l</i> :3	0 2024-04-	19- AAN- FI GH	TI NG	\$240.00	NM

Total Spots 56

Due upon receipt \$13,440.00

Agency Commission \$2,016.00

Invoice Balance as of 06/05/24 1:53:28 PM ET \$0.00

Net Amount Due

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.

\$11,424.00



Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 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

OICL			
Property	WYRD-FM		
Invoice #	2712658-2	Order #	2712658
Invoice Date	05/05/24	Alt Order #	37253990
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/01/24	Flight Dates	04/26/24 - 05/01/24
Advertiser	American Leads Acti	on PAC	
Product	SC-04		
Estimate #	425SC4		
	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	221145	
	Product 1	na	
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 6TLADLAWYM

Spots/

Line Start I	Date End Date Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 04/26	/24 05/01/24 M-F		6:00 AM-10:00 AM	4	1:00	4	\$412.00	NM		
Weeks	S: Start Date		Spots/Week 11	Rate \$412.00						
Spots: #	Ch Day Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	Туре
7	WYRDF M 04/29/24	6:20 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
9	WYRDF M 04/29/24	7:49 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
8	WYRDF M 04/29/24	8:51 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
16	WYRDF M 04/29/24	9:51 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
11	WYRDF Tu 04/30/24	6:21 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
10	WYRDF Tu 04/30/24	8:21 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
17	WYRDF Tu 04/30/24	9:50 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
12	WYRDF Tu 04/30/24	9:57 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
13	WYRDF W 05/01/24	6:33 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
14	WYRDF W 05/01/24	7:32 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$412.00	NM
15	WYRDF W 05/01/24	8:35 AM M-F		6:00 AM-10:00 AM	M 1:0	O AMERI CA	LEADS_TI MMO	VS_60R	\$412.00	NM
2 04/26	/24 05/01/24 M-F		10:00 AM-3:00 PM	4	1:00	4	\$390.00	NM		
Weeks	s: <u>Start Date</u> <u>End Da</u> 04/29/24 <u>05/05/2</u>		Spots/Week 11	Rate \$390.00						
Spots: #	Ch Day Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
8	WYRDF M 04/29/24	10:30 AM M-F		10:00 AM-3:00 PM	M 1:0	O AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
9	WYRDF M 04/29/24	11:17 AM M-F		10:00 AM-3:00 PM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$390.00	NM
16	WYRDF M 04/29/24	12:53 PM M-F		10:00 AM-3:00 PM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$390.00	NM
7	WYRDF M 04/29/24	1:53 PM M-F		10:00 AM-3:00 PM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$390.00	NM
12	WYRDF Tu 04/30/24	10:57 AM M-F		10:00 AM-3:00 PM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$390.00	NM
17	WYRDF Tu 04/30/24	11:58 AM M-F		10:00 AM-3:00 PM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$390.00	NM
10	WYRDF Tu 04/30/24	1:32 PM M-F		10:00 AM-3:00 PM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$390.00	NM
11	WYRDF Tu 04/30/24	2:23 PM M-F		10:00 AM-3:00 PM	M 1:0	O AMERICA	LEADS_TI MMO	NS_60R	\$390.00	NM

Send Payment To:



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

Invoice #	2712658-2	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/01/24
Advertiser	American Leads Action F	PAC	
Product	SC-04		
Estimate #	425SC4		

AudacyInc.com

Spots/
--------

Line Start I	Date End Date	e Desc	ription	Start/End Time	MTWTFSS L	ength.	Week	Rate	Туре		
2 04/26	5/24 05/01/24	4 M-F		10:00 AM-3:00 PM	4	1:00	4	\$390.00	NM		
Spots: #	Ch Day A	Air Date	Air Time Descript	ion	Start/End Time	Length	n Ad-ID			Rate	Туре
13	WYRDF W	05/01/24	10:17 AM M-F		10:00 AM-3:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	
14	WYRDF W (	05/01/24	12:23 PM M-F		10:00 AM-3:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
15	WYRDF W	05/01/24	1:59 PM M-F		10:00 AM-3:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
3 04/26	5/24 05/01/24	4 M-F		3:00 PM-7:00 PM	3	1:00	3	\$430.00	NM		
Weeks	Start Date 04/29/24	e End Da 05/05/2		Spots/Week 11	<u>Rate</u> \$430.00						
Spots: #	Ch Day	Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Length	Ad-ID			Rate	Type
7	WYRDF M (	04/29/24	3:58 PM M-F		3:00 PM-7:00 PM	1:00	) AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
9	WYRDF M (	04/29/24	4:30 PM M-F		3:00 PM-7:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
16	WYRDF M (	04/29/24	5:58 PM M-F		3:00 PM-7:00 PM	1:00	) AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
8	WYRDF M (	04/29/24	6:58 PM M-F		3:00 PM-7:00 PM	1:00	) AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
11	WYRDF Tu (	04/30/24	3:58 PM M-F		3:00 PM-7:00 PM	1:00	) AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
17	WYRDF Tu (	04/30/24	4:58 PM M-F		3:00 PM-7:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
10	WYRDF Tu (	04/30/24	5:58 PM M-F		3:00 PM-7:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
12	WYRDF Tu (	04/30/24	6:58 PM M-F		3:00 PM-7:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
15	WYRDF W (	05/01/24	4:17 PM M-F		3:00 PM-7:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
13	WYRDF W	05/01/24	5:20 PM M-F		3:00 PM-7:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
14	WYRDF W	05/01/24	6:58 PM M-F		3:00 PM-7:00 PM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$430.00	NM
4 04/26	5/24 05/01/24	4 M-F		7:00 PM-12:00 XM	2	1:00	2	\$77.00	NM		
Weeks	Start Date 04/29/24		ate <u>МГWTFSS</u> 24 111	Spots/Week 3	<u>Rate</u> \$77.00						
Spots: #	Ch Day	Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Length	Ad-ID			Rate	Type
3	WYRDF M	04/29/24	9:32 PM M-F		7:00 PM-12:00 XM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$77.00	NM
4	WYRDF Tu (	04/30/24	9:18 PM M-F		7:00 PM-12:00 XM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$77.00	NM
5	WYRDF W	05/01/24	8:24 PM M-F		7:00 PM-12:00 XM	1:00	AMERI CA	LEADS_TI MMO	NS_60R	\$77.00	NM
					Total Spots	3	6				

Due upon receipt \$13,783.00

Agency Commission \$2,067.45

<u>Net Amount Due</u> \$11,715.55

<u>Invoice Balance as of 06/05/24 1:53:30 PM ET</u> **\$11,715.55** 



Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

James Galyean for South Carolina House Attention: Chris Galyean PO Box 2707 Anderson, SC 29621

Send Payment To:

5

2

Weeks:

WYRDF Th 05/02/24

WYRDF F 05/03/24

Start Date

05/06/24

4:49 PM M-F

5:59 PM M-F

**End Date** 

05/12/24

**MTWTFSS** 

MTWTF--

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

VOICE					
Property	WYRD-FM				
Invoice #	2713630-1	Order#	2713630		
Invoice Date	05/12/24	Alt Order #			
Invoice Month	May 2024	Deal #			
Invoice Period	04/29/24 - 05/10/24	Flight Dates	04/29/24 - 05/10/24		
Advertiser	James Galyean for S	South Carolina	House		
Product					
Estimate #					
	Account Executive	Bill Weston			
	Sales Office	Greenville Local Local			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	195707			
	Advertiser Ref	221003			
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: XVTA3XADWN

Spots/

:30 SAFE COMMUNITIES

:30 SAFE COMMUNITIES

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/29/24	1 05/10/24	M-F	6a-10a	МГWГF	:30	5	\$121.00	NM	
Weeks:	Start Date 04/29/24	End Date MTW MTW	<u> </u>	Rate \$121.00					
Spots: # 0	<u>Day Air</u>	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
2 V	VYRDF M 04	/29/24 9:34 AM	M-F	6a-10a	:3	SAFE C	COMMUNITIES		\$121.00 NM
4 V	WYRDF Tu 04	/30/24 8:36 AM	M-F	6a-10a	:3	SAFE C	COMMUNITIES		\$121.00 NM
3 V	WYRDF W 05	/01/24 6:52 AM	M-F	6a-10a	:3	SAFE C	COMMUNITIES		\$121.00 NM
1 V	WYRDF Th 05	/02/24 6:35 AM	M-F	6a-10a	:3	SAFE C	COMMUNITIES		\$121.00 NM
5 V	WYRDF F 05	/03/24 9:00 AM	M-F	6a-10a	:3	SAFE C	COMMUNITIES		\$121.00 NM
Weeks:	Start Date	End Date MTW		Rate					
	05/06/24	05/12/24 MTWI	-	\$121.00					
:			<u>Description</u>	Start/End Time		h <u>Ad-ID</u>			Rate Type
-		/06/24 6:36 AM		6a-10a		-	COMMUNITIES		\$121.00 NM
8 V	WYRDF Tu 05	/07/24 7:36 AM	M-F	6a-10a		-	COMMUNITIES		\$121.00 NM
7 V	WYRDF W 05	/08/24 6:51 AM	M-F	6a-10a	:3	) SAFE (	COMMUNITIES		\$121.00 NM
6 V	WYRDF Th 05	/09/24 9:22 AM	M-F	6a-10a	:3	) SAFE C	COMMUNITIES		\$121.00 NM
10 V	VYRDF F 05	/10/24 6:37 AM	M-F	6a-10a	:3	) SAFE C	COMMUNI TI ES		\$121.00 NM
2 04/29/24	1 05/10/24	M-F	3р-7р	МГЖГБ	:30	5	\$131.00	NM	
Weeks:	Start Date 04/29/24	End Date MTW MTW		Rate \$131.00					
Spots: # 0	<u>Ch</u> <u>Day</u> Air	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
4 V	WYRDF M 04	/29/24 4:48 PM	M-F	3p-7p	:3	SAFE C	COMMUNITIES		\$131.00 NM
1 V	WYRDF Tu 04	/30/24 4:18 PM	M-F	3p-7p	:3	SAFE C	COMMUNITIES		\$131.00 NM
3 V	WYRDF W 05	/01/24 6:48 PM	M-F	3р-7р	:3	) SAFE (	COMMUNITIES		\$131.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

3p-7p

3p-7p

Rate \$131.00 \$131.00 NM

\$131.00 NM

Send Payment To:



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

Invoice #	2713630-1	Invoice Month	May 2024				
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/10/24				
Advertiser	James Galyean for Sout	James Galyean for South Carolina House					
Product							
Estimate #							

AudacyInc.com

Spots/

Line Start	Date End Da	ite Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 04/29	9/24 05/10/2	4 M-F		3р-7р	МГWГF	:30	5	\$131.00	NM		
Spots: #	Ch Day	Air Date A	ir Time Descriptio	<u>in</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
7	WYRDF M	05/06/24	6:58 PM M-F		3p-7p	:30	) SAFE (	COMMUNITIES		\$131.00	NM
8	WYRDF Tu	05/07/24	1:51 PM M-F		3p-7p	:30	) SAFE (	COMMUNITIES		\$131.00	NM
6	WYRDF Tu	05/07/24	6:19 PM M-F		3p-7p	:30	) SAFE (	COMMUNITIES		\$131.00	NM
9	WYRDF Th	05/09/24	3:59 PM M-F		3p-7p	:30	) SAFE (	COMMUNITIES		\$131.00	NM
10	WYRDF F	05/10/24	6:18 PM M-F		3p-7p	:30	) SAFE (	COMMUNI TI ES		\$131.00	NM
					Total Spots	2	0				

Due upon receipt \$2,520.00

<u>Invoice Balance as of 06/05/24 1:53:31 PM ET</u> **\$0.00** 



Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 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

OICE								
Property	WYRD-FM							
Invoice #	2714410-1	Order #	2714410					
Invoice Date	05/12/24	Alt Order #	37258469					
Invoice Month	May 2024	Deal #						
Invoice Period	04/29/24 - 05/10/24	Flight Dates	05/02/24 - 05/10/24					
Advertiser	American Leads Acti	on PAC						
Product	SC-4							
Estimate #	502SC4	502SC4						
	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	221145						
	Product 1	na						
	Product 2							

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 3KDABNA36H

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS L	ength Week	Rate Ty	rpe	
1 05/02	/24 05/10/24	M-F	6:00 AM-10:00 AM	44	1:00 8	\$412.00	NM	
Weeks	Start Date 04/29/24	End Date 05/05/24 ΜΓWΓFSS 44	Spots/Week 8	Rate \$412.00				
Spots: #	Ch Day Air I	Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Typ	/ре
1	WYRDF Th 05/0	02/24 6:23 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	١M
3	WYRDF Th 05/0	02/24 7:35 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
4	WYRDF Th 05/0	02/24 8:56 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
2	WYRDF Th 05/0	02/24 9:57 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
8	WYRDF F 05/0	03/24 6:58 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
6	WYRDF F 05/0	03/24 7:57 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
7	WYRDF F 05/0	03/24 9:20 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
5	WYRDF F 05/0	03/24 9:49 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	lM
Weeks	Start Date 05/06/24	End Date MTWTFSS 444444	Spots/Week 20	<u>Rate</u> \$412.00				
Spots: #	Ch Day Air I	Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Typ	/ре
10	WYRDF M 05/0	06/24 6:59 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
12	WYRDF M 05/0	06/24 7:57 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
9	WYRDF M 05/0	06/24 8:58 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MV
11	WYRDF M 05/0	06/24 9:48 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
15	WYRDF Tu 05/0	07/24 7:22 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
13	WYRDF Tu 05/0	07/24 7:58 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
16	WYRDF Tu 05/0	07/24 9:19 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
14	WYRDF Tu 05/0	07/24 9:57 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
17	WYRDF W 05/0	08/24 8:21 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
19	WYRDF W 05/0	08/24 8:49 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
20	WYRDF W 05/0	08/24 9:23 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
18	WYRDF W 05/0	08/24 9:57 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
22	WYRDF Th 05/0	09/24 6:48 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI
24	WYRDF Th 05/0	09/24 7:50 AM M-F		6:00 AM-10:00 AM	1:00 AMERICA	LEADS_TI MMONS_6	OR \$412.00 N	MI

Send Payment To:



WYRDF F 05/03/24

4:46 PM M-F

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

Invoice #	2714410-1	Invoice Month	May 2024				
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/10/24				
Advertiser	American Leads Action PAC						
7.4.0.1.001	/ IIIIoiioaii Zoado / Ioiioii i	American Ecado Action 1710					
Product	SC-4						
Estimate #	502SC4						

AudacyInc.com

C	n	$\overline{}$	ts/
J	ν	u	เอ/

						5	spots/				
Line Start I	Date End Da	te Des	cription	Start/End Time	MTWTFSS L	ength V	Veek	Rate	Type		
1 05/02	/24 05/10/2	4 M-F		6:00 AM-10:00 AM	44	1:00	8	\$412.00	NM		
Spots: #	Ch Day	Air Date	Air Time Descrip	tion	Start/End Time	Length A	Ad-ID			Rate	Туре
23	WYRDF Th		8:53 AM M-F		6:00 AM-10:00 AM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$412.00	
21	WYRDF Th	05/09/24	9:53 AM M-F		6:00 AM-10:00 AM	1:00 <i>l</i>	AMERI CA	LEADS_TI MMO	NS_60R	\$412.00	NM
27	WYRDF F	05/10/24	6:19 AM M-F		6:00 AM-10:00 AM	1:00 <i>l</i>	AMERI CA	LEADS_TI MMO	NS_60R	\$412.00	NM
28	WYRDF F	05/10/24	8:22 AM M-F		6:00 AM-10:00 AM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$412.00	NM
25	WYRDF F	05/10/24	8:50 AM M-F		6:00 AM-10:00 AM	1:00 <sup>A</sup>	AMERI CA	LEADS_TI MMO	NS_60R	\$412.00	NM
26	WYRDF F	05/10/24	9:30 AM M-F		6:00 AM-10:00 AM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$412.00	NM
2 05/02	/24 05/10/2	4 M-F		10:00 AM-3:00 PM	33	1:00	6	\$390.00	NM		
Weeks				Spots/Week	Rate						
0	04/29/24			6	\$390.00	Lamenth	ID			D-1-	<b>T</b>
Spots: #		Air Date	Air Time Descrip	tion	Start/End Time	Length A		IEADC TIMMO	NC GOD	Rate	
3	WYRDF Th		11:17 AM M-F		10:00 AM-3:00 PM			LEADS_TIMMO		\$390.00	
1	WYRDF Th		12:51 PM M-F		10:00 AM-3:00 PM			LEADS_TIMMO		\$390.00	
2	WYRDF Th WYRDF F		2:32 PM M-F		10:00 AM-3:00 PM			LEADS_TI MMO LEADS_TI MMO		\$390.00	
6		05/03/24	10:30 AM M-F		10:00 AM-3:00 PM			LEADS_TI MMO		\$390.00	
5		05/03/24	1:25 PM M-F		10:00 AM-3:00 PM			LEADS_TI MMO		\$390.00	
4 Weeks		05/03/24 te End D	2:24 PM M-F Date MTWTFSS	Spots/Week	10:00 AM-3:00 PM Rate	1:00 F	MILKI CA	LEADS_11 MINO	NS_OOK	\$390.00	NM
VVCCKS	05/06/24	_		15	\$390.00						
Spots: #	Ch Day	Air Date	Air Time Descrip	tion	Start/End Time	Length A	Ad-ID			Rate	Туре
8		05/06/24	10:45 AM M-F		10:00 AM-3:00 PM	1:00 F	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
9	WYRDF M	05/06/24	12:57 PM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
7	WYRDF M	05/06/24	2:57 PM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
12	WYRDF Tu	05/07/24	10:59 AM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
11	WYRDF Tu	05/07/24	11:42 AM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
10	WYRDF Tu	05/07/24	1:57 PM M-F		10:00 AM-3:00 PM	1:00 <sup>/</sup>	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
14	WYRDF W	05/08/24	11:15 AM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
13	WYRDF W	05/08/24	12:57 PM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
15	WYRDF W	05/08/24	2:57 PM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
16	WYRDF Th	05/09/24	11:05 AM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	NM
17	WYRDF Th	05/09/24	1:30 PM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	
18	WYRDF Th	05/09/24	2:17 PM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	
21	WYRDF F	05/10/24	11:31 AM M-F		10:00 AM-3:00 PM	1:00 A	AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	
19		05/10/24	1:30 PM M-F		10:00 AM-3:00 PM		AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	
20		05/10/24	2:30 PM M-F		10:00 AM-3:00 PM		AMERI CA	LEADS_TI MMO	NS_60R	\$390.00	
3 05/02	/24 05/10/2	4 M-F		3:00 PM-7:00 PM	33	1:00	6	\$430.00	NM		
1/1001:-	. Ctart Da	יט ביין	Date MTWTFSS	Cnoto/Mook	Poto						
Weeks	s: <u>Start Dat</u> 04/29/24			Spots/Week 6	<u>Rate</u> \$430.00						
Spots: #		Air Date	Air Time Descrip	-	Start/End Time	Length A	Ad-ID			Rate	Type
3	WYRDF Th		4:29 PM M-F		3:00 PM-7:00 PM			LEADS_TI MMO	NS_60R	\$430.00	
1	WYRDF Th		5:19 PM M-F		3:00 PM-7:00 PM			LEADS_TI MMO		\$430.00	
2	WYRDF Th		6:29 PM M-F		3:00 PM-7:00 PM			LEADS_TI MMO		\$430.00	
5	WYRDF F		3:18 PM M-F		3:00 PM-7:00 PM			LEADS_TI MMO		\$430.00	
,		25,00,2			0.00 PM 7.00 PM			LEADS_TIME	_	\$ .00.00	

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.

3:00 PM-7:00 PM

1:00 AMERI CA LEADS\_TI MMONS\_60R

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.

\$430.00 NM

Send Payment To:



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

Invoice #	2714410-1	Invoice Month	May 2024				
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/10/24				
Advertiser	American Leads Action F	American Leads Action PAC					
Product	SC-4						
Estimate #	502SC4						

AudacyInc.com

C	n	$\overline{}$	ts/
J	ν	u	เอ/

Line Start [	Date End Date Desc	cription	Start/End Time	MTWIFSS	Length We	eek	Rate	Type		
3 05/02/	<sup>24</sup> 05/10/24 M-F		3:00 PM-7:00 PM	33	1:00	6	\$430.00	NM		
Spots: # 6	Ch Day Air Date WYRDF F 05/03/24	Air Time Descrip	tion	Start/End Time 3:00 PM-7:00 PM	Length Ad		LEADS TIMMON	IS GOD	Rate \$430.00	
Weeks		ate <u>MTWTFSS</u>	Spots/Week 15	Rate \$430.00	1.00 AW	ERI CA	LEADS_II WWW.	13_00k	<b>φ430.00</b>	INIVI
Spots: #	Ch Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad	I-ID			Rate	Type
9	WYRDF M 05/06/24	4:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
7	WYRDF M 05/06/24	5:57 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
8	WYRDF M 05/06/24	6:48 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
11	WYRDF Tu 05/07/24	3:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
12	WYRDF Tu 05/07/24	5:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
10	WYRDF Tu 05/07/24	6:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
13	WYRDF W 05/08/24	4:47 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
14	WYRDF W 05/08/24	5:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
15	WYRDF W 05/08/24	6:48 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
17	WYRDF Th 05/09/24	3:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
16	WYRDF Th 05/09/24	4:59 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	
18	WYRDF Th 05/09/24	6:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
21	WYRDF F 05/10/24	4:29 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
19	WYRDF F 05/10/24	5:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	NM
20	WYRDF F 05/10/24	6:58 PM M-F		3:00 PM-7:00 PM	1:00 AM	ERI CA	LEADS_TI MMON	IS_60R	\$430.00	i

Total Spots 70

Due upon receipt \$28,756.00

Agency Commission \$4,313.40

Net Amount Due \$24,442.60

<u>Invoice Balance as of 06/05/24 1:53:32 PM ET</u> **\$24,442.60** 

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

#### **INVOICE**

VOICE						
Property	WYRD-FM					
Invoice #	2715755-1	Order #	2715755			
Invoice Date	05/12/24	Alt Order #	37262019			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/06/24	Flight Dates	05/01/24 - 05/06/24			
Advertiser	Sheri Biggs for Cong	ress				
Product	SC CD3					
Estimate #	stimate # 501506					
	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	220843				
	Product 1	na				
	Product 2					
		•				

NO Payments Quick Pay Link	: payments.wocentral.com/find	Quick Pay Code:	F46AL3ATKB
----------------------------	-------------------------------	-----------------	------------

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/01/24 05/03/24 M-F	6a-10a	WГF	:30	3	\$142.0	0 NM	
Weeks: Start Date End Date MFWFSS 05/01/24 05/07/24 WFF-	Spots/Week	Rate \$142.00					
Spots: # Ch Day Air Date Air Time Descrip	otion 3	Start/End Time	Lenat	h Ad-ID			Rate Type
2 WYRDF W 05/01/24 9:36 AM M-F	<del>dioi1</del>	6a-10a			ALREADY RUN	NI NG- 30	\$142.00 NM
1 WYRDF Th 05/02/24 6:52 AM M-F		6a-10a		-	ALREADY RUN		\$142.00 NM
3 WYRDF F 05/03/24 8:51 AM M-F		6a-10a		•	ALREADY RUN		\$142.00 NM
							Ψ112.00 14W
2 05/01/24 05/03/24 M-F	3р-7р	WГF	:30	3	\$154.0	0 NM	
Weeks: Start Date End Date 05/01/24 05/07/24 WTF	Spots/Week 3	Rate \$154.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WYRDF W 05/01/24 4:47 PM M-F		3p-7p	:3	BI GGS- A	ALREADY RUN	NI NG- 30	\$154.00 NM
2 WYRDF Th 05/02/24 5:58 PM M-F		3p-7p	:3	) BI GGS-A	ALREADY RUN	NI NG- 30	\$154.00 NM
3 WYRDF F 05/03/24 3:46 PM M-F		3p-7p	:3	) BI GGS-A	ALREADY RUN	NI NG- 30	\$154.00 NM
3 05/06/24 05/06/24 M-F	6:00 AM-10:00 AM	M	:30	1	\$142.0	0 NM	
Weeks: Start Date	Spots/Week 1	Rate \$142.00					
Spots: # Ch Day Air Date Air Time Descrip	tion .	Start/End Time	Lenat	h Ad-ID			Rate Type
1 WYRDF M 05/06/24 8:52 AM M-F		6:00 AM-10:00 A			ALREADY RUN	NI NG- 30	\$142.00 NM
4 05/06/24 05/06/24 M-F	3:00 PM-7:00 PM	M	:30	2	\$154.0	0 NM	
Weeks:         Start Date 05/06/24         End Date 05/12/24         MTWTFSS M	Spots/Week 2	Rate \$154.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>vtion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WYRDF M 05/06/24 4:59 PM M-F		3:00 PM-7:00 PM	.3 (S	) BI GGS- A	ALREADY RUN	NI NG- 30	\$154.00 NM
1 WYRDF M 05/06/24 6:20 PM M-F		3:00 PM-7:00 PM	ı3: ا	) BI GGS-A	ALREADY RUN	NI NG- 30	\$154.00 NM

\$1,137.30

#### **INVOICE**

Send Payment To:



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

Invoice #	2715755-1	Invoice Month	May 2024					
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/06/24					
Advertiser	Sheri Biggs for Congress	Sheri Biggs for Congress						
Product	SC CD3							
Estimate #	501506							

Invoice Balance as of 06/05/24 1:53:34 PM ET

Audacylnc com

Auuau	yiric.com									
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
					Total Spots		9			
Du	e upon r	eceipt						Gross Tota	<u>al</u>	\$1,338.00
							Agen	cy Commissio	<u>n</u>	\$200.70
							<u>N</u>	et Amount Du	<u>e</u>	\$1,137.30



Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 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	WYRD-FM					
Invoice #	2718949-1	Order #	2718949			
Invoice Date	05/26/24	Alt Order #	37272152			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/07/24 - 06/11/24			
Advertiser	Sheri Biggs for Cong	ress				
Product	Biggs for SC CD3					
Estimate #	507611					
	Account Executive	Katz Philadelphia				
	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	220843				
	Product 1	na				
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 4BNATUAFWD

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS Le	ength Week	Rate Typ	e
1 05/07/24 05/10/24 M-F	6:00 AM-10:00 AM	- TWTF	:30 5	\$142.00 NI	M
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
05/07/24 05/13/24 - TWF	<u> 5</u>	\$14 <u>2.00</u>			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
1 WYRDF Tu 05/07/24 6:22 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
5 WYRDF Tu 05/07/24 9:51 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
2 WYRDF W 05/08/24 6:58 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
3 WYRDF Th 05/09/24 7:36 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
4 WYRDF F 05/10/24 8:58 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
2 05/07/24 05/10/24 M-F	3:00 PM-7:00 PM	- TWTF	:30 2	\$154.00 NI	M
				•	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
05/07/24 05/13/24 - TWIF	2	\$15 <del>4.00</del>			Б. Т
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID	ALDEADY DUNNING OC	Rate Type
1 WYRDF Tu 05/07/24 3:59 PM M-F		3:00 PM-7:00 PM		ALREADY RUNNING-30	¥ . •
2 WYRDF F 05/10/24 3:59 PM M-F		3:00 PM-7:00 PM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$154.00 NM
3 05/13/24 06/07/24 M-F	6:00 AM-10:00 AM	МГWГF	:30 5	\$142.00 NI	M
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
05/13/24 Cind Date MTWTF	<u>5pois/week</u> 5	\$142.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
2 WYRDF M 05/13/24 9:24 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
3 WYRDF Tu 05/14/24 9:58 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
4 WYRDF W 05/15/24 6:37 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
1 WYRDF Th 05/16/24 6:51 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
5 WYRDF F 05/17/24 8:58 AM M-F		6:00 AM-10:00 AM	:30 BI GGS-	ALREADY RUNNI NG- 30	\$142.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
05/20/24 05/26/24 MTWTF	5	\$14 <del>2.00</del>	Lawrette Add ID		Data Tara
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type

Send Payment To:



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

Invoice #	2718949-1	Invoice Month	May 2024					
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24					
Advertiser	Sheri Biggs for Congress	Sheri Biggs for Congress						
Product	Biggs for SC CD3							
Estimate #	507611							

AudacyInc.com

Spots/	

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate	Туре	
3 05/13/24 06/07/24 M-F	6:00 AM-10:00 AM	МГWГF	:30 5	\$142.00	NM	
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Typ
7 WYRDF M 05/20/24 8:20 AM M-F		6:00 AM-10:00 AM	:30 SBCONRAD3	вон		\$142.00 N
6 WYRDF Tu 05/21/24 9:35 AM M-F		6:00 AM-10:00 AM	:30 SBCONRAD3	вон		\$142.00 N
8 WYRDF W 05/22/24 6:25 AM M-F		6:00 AM-10:00 AM	:30 SBCONRAD3	вон		\$142.00 N
9 WYRDF Th 05/23/24 8:58 AM M-F		6:00 AM-10:00 AM	:30 SBCONRAD3	вон		\$142.00 N
10 WYRDF F 05/24/24 6:18 AM M-F		6:00 AM-10:00 AM	:30 SBCONRAD3	ВОН		\$142.00 N
4 05/13/24 06/07/24 M-F	3:00 PM-7:00 PM	МГЖГБ	:30 2	\$154.00	NM	
Weeks: Start Date End Date 05/13/24 Find Date 05/19/24 MTWTF-	Spots/Week 2	Rate \$154.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Typ
2 WYRDF M 05/13/24 6:19 PM M-F		3:00 PM-7:00 PM	:30 BI GGS- ALR	READY RUNNI NO	G- 30	\$154.00 N
1 WYRDF Tu 05/14/24 4:47 PM M-F		3:00 PM-7:00 PM	:30 BI GGS- ALR	READY RUNNI NO	G- 30	\$154.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>05/20/24</u> <u>MTWTF-</u> -	Spots/Week 2	<u>Rate</u> \$154.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Typ
4 WYRDF M 05/20/24 4:53 PM M-F		3:00 PM-7:00 PM	:30 SBCONRAD3	ВОН		\$154.00 N
3 WYRDF Th 05/23/24 3:59 PM M-F		3:00 PM-7:00 PM	:30 SBCONRAD3	ВОН		\$154.00 N

**Total Spots** 

Due upon receipt

<u>Gross Total</u> \$3,054.00

Agency Commission \$458.10

Net Amount Due \$2,595.90

<u>Invoice Balance as of 06/05/24 1:53:35 PM ET</u> **\$2,595.90** 

21

### INVOICE Property



Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Invicitus Media Attention: Julie Emerson 108 West 13th St Wilmington, DE 19801

Send Payment To:

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

Property	WYRD-FM		
Invoice #	2720009-1	Order #	2720009
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/22/24	Flight Dates	05/08/24 - 05/22/24
Advertiser	Mark Burns for Cong	ress (A)	
Product			
Estimate #			
	Account Executive	Bill Weston	
	Sales Office	Greenville Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	195948	
	Advertiser Ref	221316	
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: YEKAPCAVXP

Spots/

Line Start I	Date End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 05/08	/24 05/22/24 M-F	=	6a-10a	MTWTF	1:00	20	\$158.00	NM		
Weeks	s: <u>Start Date</u> <u>End</u> 05/06/24		Spots/Week 12	Rate \$158.00						
Spots: #	Ch Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Ty	уре
3	WYRDF W 05/08/24	6:22 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
2	WYRDF W 05/08/24	7:53 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
1	WYRDF W 05/08/24	8:56 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
10	WYRDF W 05/08/24	9:48 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
12	WYRDF Th 05/09/24	6:32 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
4	WYRDF Th 05/09/24	8:19 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
6	WYRDF Th 05/09/24	8:58 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
5	WYRDF Th 05/09/24	9:58 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
7	WYRDF F 05/10/24	6:51 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
11	WYRDF F 05/10/24	7:50 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
8	WYRDF F 05/10/24	8:56 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
9	WYRDF F 05/10/24	9:57 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
Weeks	Start Date		Spots/Week 20	<u>Rate</u> \$158.00						
Spots: #	Ch Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Ty	уре
15	WYRDF M 05/13/24	7:17 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
28	WYRDF M 05/13/24	7:58 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
13	WYRDF M 05/13/24	9:23 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
14	WYRDF M 05/13/24	9:50 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
16	WYRDF Tu 05/14/24	6:21 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
18	WYRDF Tu 05/14/24	7:57 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
29	WYRDF Tu 05/14/24	9:22 AM M-F		6a-10a	1:00	) TRUMP	ENDORSEMENT		\$158.00 N	NM
17	WYRDF Tu 05/14/24	9:51 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
20	WYRDF W 05/15/24	6:58 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM
19	WYRDF W 05/15/24	7:57 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 N	NM

Send Payment To:



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

Invoice #	2720009-1	Invoice Month	May 2024	
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/22/24	
Advertiser	Mark Burns for Congress (A)			
Product				
Estimate #				

AudacyInc.com

C	_	_	ts/
0	ν	u	เธ/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/08	/24 05/22/24	M-F	6a-10a	МГWГF	1:00	20	\$158.00	NM	
Spots: #	Ch Day Air l	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
31	WYRDF W 05/1	15/24 9:23 AM M-F	<u></u>	6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
21	WYRDF W 05/1	15/24 9:57 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
22	WYRDF Th 05/1	16/24 6:58 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
23	WYRDF Th 05/1	16/24 7:35 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
24	WYRDF Th 05/1	16/24 8:57 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
30	WYRDF Th 05/1	16/24 9:52 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
26	WYRDF F 05/1	17/24 6:37 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
25	WYRDF F 05/1	17/24 7:33 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
32	WYRDF F 05/1	17/24 8:33 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
27	WYRDF F 05/1	17/24 9:50 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
Weeks	Start Date 05/20/24	End Date MTWTFSS MTW	Spots/Week 8	<u>Rate</u> \$158.00					
Spots: #	Ch Day Air l	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
34	WYRDF M 05/2	20/24 6:59 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
35	WYRDF M 05/2	20/24 7:50 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
39	WYRDF M 05/2	20/24 9:32 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
38	WYRDF Tu 05/2	21/24 6:19 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
37	WYRDF Tu 05/2	21/24 7:49 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
40	WYRDF Tu 05/2	21/24 8:59 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
33	WYRDF W 05/2	22/24 7:57 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
36	WYRDF W 05/2	22/24 8:49 AM M-F		6a-10a	1:00	TRUMP	ENDORSEMENT		\$158.00 NM
2 05/08	/24 05/22/24	M-F	10a-3p	MTWTF	1:00	20	\$150.00	NM	
Weeks	S: <u>Start Date</u> 05/06/24	End Date <u>MTWTFSS</u> WTF	Spots/Week 9	<u>Rate</u> \$150.00					
Spots: #	Ch Day Air l	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
2	WYRDF W 05/0	08/24 10:31 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
3	WYRDF W 05/0	08/24 11:51 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
11	WYRDF W 05/0	08/24 1:58 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
12	WYRDF Th 05/0	09/24 10:50 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
6	WYRDF Th 05/0	09/24 12:48 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
5	WYRDF Th 05/0	09/24 2:48 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
8	WYRDF F 05/1	10/24 10:31 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
10	WYRDF F 05/1	10/24 11:21 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
9	WYRDF F 05/1	10/24 12:29 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00 NM
Weeks		End Date MTWTFSS MTWTF	Spots/Week 15	<u>Rate</u> \$150.00					
Spots: #	Ch Day Air I			Start/End Time	Length	Ad-ID			Rate Type
29		13/24 11:31 AM M-F		10a-3p			ENDORSEMENT		\$150.00 NM
15		13/24 12:58 PM M-F		10a-3p			ENDORSEMENT		\$150.00 NM
14	WYRDF M 05/1			10a-3p			ENDORSEMENT		\$150.00 NM
28	WYRDF Tu 05/1			10a-3p			ENDORSEMENT		\$150.00 NM
17	WYRDF Tu 05/1			10a-3p			ENDORSEMENT		\$150.00 NM
18	WYRDF Tu 05/1			10a-3p			ENDORSEMENT		\$150.00 NM
20	WYRDF W 05/1			10a-3p			ENDORSEMENT		\$150.00 NM
21	WYRDF W 05/1			10a-3p			ENDORSEMENT		\$150.00 NM
	30,			× F					

Send Payment To:



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

Invoice #	2720009-1	Invoice Month	May 2024	
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/22/24	
Advertiser	Mark Burns for Congress (A)			
Product				
Estimate #				

AudacyInc.com

						Spots/				
Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 05/08/2	24 05/22/24	M-F	10a-3p	MTWTF	1:00	20	\$150.00	NM		
Spots: #		Date Air Time Descrip	tion	Start/End Time		n <u>Ad-ID</u>				<u>Type</u>
30	WYRDF W 05/	15/24 1:30 PM M-F		10a-3p	1:00	) TRUMP	ENDORSEMENT		\$150.00	NM
24	WYRDF Th 05/	16/24 10:31 AM M-F		10a-3p	1:00	) TRUMP	ENDORSEMENT		\$150.00	NM
31	WYRDF Th 05/	16/24 11:05 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
23	WYRDF Th 05/	16/24 12:57 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
26	WYRDF F 05/	17/24 11:19 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
32	WYRDF F 05/	17/24 12:29 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
27	WYRDF F 05/	17/24 2:58 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
Weeks:		End Date MTWTFSS	Spots/Week	Rate					,	
	05/20/24	05/26/24 MTW	6	\$15 <del>0.00</del>						
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Type
34	WYRDF M 05/	20/24 10:31 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
40	WYRDF M 05/	20/24 12:57 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
39	WYRDF Tu 05/	21/24 10:47 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
36	WYRDF Tu 05/	21/24 1:57 PM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	NM
35	WYRDF W 05/	22/24 10:24 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	1
33	WYRDF W 05/	22/24 11:44 AM M-F		10a-3p	1:00	TRUMP	ENDORSEMENT		\$150.00	1
3 05/08/2	24 05/22/24	M-F	3p-7p	МГWГF	1:00	20	\$171.00	NM		

3 03/00/	124 03/22/24	IVI-I	ο <b>ρ-</b> 7 <b>ρ</b>	IVII VV I I'	1.00 20	\$171.00	INIVI	
Weeks		nd Date MTWTFSS	Spots/Week	Rate				
_		5/12/24 WTF	12	\$171.00				_
Spots: #	Ch Day Air Da		<u>n</u>	Start/End Time	Length Ad-ID		<u>Rate</u>	
2	WYRDF W 05/08/			3p-7p		ENDORSEMENT	\$171.00	
10	WYRDF W 05/08/	/24 4:18 PM M-F		3р-7р	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
3	WYRDF W 05/08/	/24 4:59 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
1	WYRDF W 05/08/	/24 6:17 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
4	WYRDF Th 05/09/	/24 3:30 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
6	WYRDF Th 05/09/	/24 4:17 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
5	WYRDF Th 05/09/	/24 5:58 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
11	WYRDF Th 05/09/	/24 6:48 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
8	WYRDF F 05/10/	/24 3:29 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
9	WYRDF F 05/10/	/24 4:16 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
12	WYRDF F 05/10/	/24 5:30 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
7	WYRDF F 05/10/	/24 6:29 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
Weeks		nd Date <u>MTWTFSS</u>	Spots/Week	Rate				
	05/13/24	5/19/24 MTWTF	15	\$171.00				
Spots: #	Ch Day Air Da	tte Air Time Description	<u>n</u>	Start/End Time	Length Ad-ID		Rate	Type
15	WYRDF M 05/13/	/24 4:57 PM M-F		3р-7р	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
29	WYRDF M 05/13/	/24 5:57 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
14	WYRDF M 05/13/	/24 6:48 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
17	WYRDF Tu 05/14/	/24 3:29 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
28	WYRDF Tu 05/14/	/24 4:58 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
18	WYRDF Tu 05/14/	/24 6:58 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
20	WYRDF W 05/15/	/24 4:58 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
21	WYRDF W 05/15/	/24 5:58 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
30	WYRDF W 05/15/	/24 6:47 PM M-F		3p-7p	1:00 TRUMP	ENDORSEMENT	\$171.00	NM
30								

Send Payment To:



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

Invoice #	2720009-1	Invoice Month	May 2024	
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/22/24	
Advertiser	Mark Burns for Congress (A)			
Product				
Estimate #				

AudacyInc.com

n		

Line Start	Date End Date Description	on Start/End Time	MTWTFSS	Length Wee	k Rate	Type		
3 05/08	/24 05/22/24 M-F	3р-7р	МГЖГБ	1:00 2	0 \$171.00	NM		
Spots: #	Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-I	<u>D</u>		Rate	Туре
31	WYRDF Th 05/16/24 5:5	58 PM M-F	3р-7р	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
23	WYRDF Th 05/16/24 6:3	31 PM M-F	3р-7р	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
27	WYRDF F 05/17/24 4:2	21 PM M-F	3р-7р	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
32	WYRDF F 05/17/24 5:3	31 PM M-F	3p-7p	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
26	WYRDF F 05/17/24 6:	19 PM M-F	3p-7p	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
Weeks	S: Start Date End Date 05/20/24	MTWTFSS Spots/Week 6	<u>Rate</u> \$171.00					
Spots: #	Ch Day Air Date Air	Time Description	Start/End Time	Length Ad-I	D		Rate	Туре
35	WYRDF M 05/20/24 3:5	58 PM M-F	3p-7p	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
40	WYRDF M 05/20/24 6:	19 PM M-F	3p-7p	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
38	WYRDF Tu 05/21/24 4:	18 PM M-F	3p-7p	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
39	WYRDF Tu 05/21/24 6:3	30 PM M-F	3p-7p	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
37	WYRDF W 05/22/24 3:3	33 PM M-F	3p-7p	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM
34	WYRDF W 05/22/24 6:	18 PM M-F	3р-7р	1:00 TRUM	IP ENDORSEMENT		\$171.00	NM

Total Spots 103

Due upon receipt

<u>Gross Total</u> \$16,463.00

Agency Commission

\$2,469.45

Net Amount Due

\$13,993.55

Invoice Balance as of 06/05/24 1:53:36 PM ET

\$0.00

### Audad 25 Gal

Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Representative Adam M Morgan Attention: Randy Page 803 Ikes Rd. Taylors, SC 29687

Send Payment To:

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

VOICE			
Property	WYRD-FM		
Invoice #	2725454-1	Order #	2725454
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/24/24	Flight Dates	05/20/24 - 05/24/24
Advertiser	Representative Adar	n M Morgan	
Product			
Estimate #			
	Account Executive	Bill Weston	
	Sales Office	Greenville Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	195320	
	Advertiser Ref	220502	
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 9QUADBA33D

Spots/

						Spots/			
Line Start	Date End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/20	0/24 05/24/24 N	1-F	6a-10a	МГWГF	1:00	15	\$134.00	NM	
Week		d Date MTWTFSS MTWTF	Spots/Week 15	<u>Rate</u> \$134.00					
Spots: #	Ch Day Air Dat	e Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WYRDF M 05/20/2	4 6:20 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
13	WYRDF M 05/20/2	4 7:35 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
2	WYRDF M 05/20/2	4 9:58 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
4	WYRDF Tu 05/21/2	4 6:49 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
11	WYRDF Tu 05/21/2	4 9:20 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
3	WYRDF Tu 05/21/2	4 9:50 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
15	WYRDF W 05/22/2	4 6:36 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
5	WYRDF W 05/22/2	4 7:37 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
6	WYRDF W 05/22/2	4 8:57 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
14	WYRDF Th 05/23/2	4 6:57 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
8	WYRDF Th 05/23/2	4 7:58 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
7	WYRDF Th 05/23/2	4 9:58 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
10	WYRDF F 05/24/2	4 6:48 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
9	WYRDF F 05/24/2	4 8:21 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
12	WYRDF F 05/24/2	4 9:18 AM M-F		6a-10a	1:0	LEWIS FO	R MORGAN		\$134.00 NN
2 05/20	0/24 05/24/24 N	1-F	10a-3p	МГWГF	1:00	15	\$128.00	NM	
Week		d Date <u>MTWTFSS</u> /26/24 MTWTF	Spots/Week 15	<u>Rate</u> \$128.00					
Spots: #	Ch Day Air Dat	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
11	WYRDF M 05/20/2	4 12:47 PM M-F		10a-3p	1:0	LEWIS FO	R MORGAN		\$128.00 NN
2	WYRDF M 05/20/2	4 1:58 PM M-F		10a-3p	1:0	LEWIS FO	R MORGAN		\$128.00 NN
1	WYRDF M 05/20/2	4 2:48 PM M-F		10a-3p	1:0	LEWIS FO	R MORGAN		\$128.00 NN
4	WYRDF Tu 05/21/2	4 11:20 AM M-F		10a-3p	1:0	LEWIS FO	R MORGAN		\$128.00 NN

Send Payment To:



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

Invoice #	2725454-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/24/24
Advertiser	Representative Adam M	Morgan	
Product			
Estimate #			

AudacyInc.com

Spots/	
--------	--

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 05/20	/24 05/24/24	M-F	10a-3p	МГWГF	1:00	15	\$128.00	NM		
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	n Ad-ID			Rate	Туре
3	WYRDF Tu 05/	21/24 12:30 PM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
12	WYRDF Tu 05/	21/24 2:48 PM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
15	WYRDF W 05/	22/24 10:47 AM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
6	WYRDF W 05/	22/24 11:59 AM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
5	WYRDF W 05/	22/24 2:58 PM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
13	WYRDF Th 05/	23/24 11:05 AM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
7	WYRDF Th 05/	23/24 12:30 PM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
8	WYRDF Th 05/	23/24 2:18 PM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
14	WYRDF F 05/	24/24 10:34 AM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
10	WYRDF F 05/	24/24 11:46 AM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
9	WYRDF F 05/	24/24 1:30 PM M-F		10a-3p	1:00	LEWIS FO	OR MORGAN		\$128.00	NM
3 05/20	05/24/24	M-F	3р-7р	МГЖГБ	1:00	15	\$145.00	NM		
Weeks	Start Date 05/20/24	End Date MTWTFSS MTWTF-	<u> </u>	<u>Rate</u> \$145.00						
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	n Ad-ID			Rate	Туре
1	WYRDF M 05/	20/24 4:57 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
2	WYRDF M 05/	20/24 5:31 PM M-F		3р-7р	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
13	WYRDF M 05/	20/24 6:30 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
11	WYRDF Tu 05/	21/24 3:20 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
3	WYRDF Tu 05/	21/24 4:34 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
4	WYRDF Tu 05/	21/24 6:57 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
5	WYRDF W 05/	22/24 3:57 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
6	WYRDF W 05/	22/24 4:57 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
14	WYRDF W 05/	22/24 5:58 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
12	WYRDF W 05/	22/24 6:58 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
8	WYRDF Th 05/	23/24 5:31 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
7	WYRDF Th 05/	23/24 6:31 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
9	WYRDF F 05/	24/24 3:30 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
15	WYRDF F 05/	24/24 4:30 PM M-F		3p-7p	1:00	LEWIS FO	OR MORGAN		\$145.00	NM
10	WYRDF F 05/	24/24 6:58 PM M-F		3p-7p	1.00	LEWIS FO	OR MORGAN		\$145.00	NM

Due upon receipt \$6,105.00

**Total Spots** 

Invoice Balance as of 06/05/24 1:53:38 PM ET

45

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.

\$0.00



Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Skyagunsta Attention: Garey Collins PO Box 3743 Greenville, SC 29608

Send Payment To:

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

WYRDF Th 05/23/24

WYRDF Th 05/23/24

WYRDF F 05/24/24

5:00 PM M-F

6:21 PM M-F

5:58 PM M-F

VOIGE			
Property	WYRD-FM		
Invoice #	2726224-1	Order #	2726224
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/20/24 - 06/11/24
Advertiser	Collins for County C	ouncil	
Product			
Estimate #			
	Account Executive	Bill Weston	
	Sales Office	Greenville Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4046711	
	Advertiser Ref	221443	
	Product 1		
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 6TUAC9AYGM

Spots/

1:00 GAREY COLLINS FOR COUNTY

1:00 GAREY COLLINS FOR COUNTY

1:00 GAREY COLLINS FOR COUNTY

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 05/20	0/24 06/11/24	M-F	6a-10a	МГWГF	1:00	10	\$158.00	) NM		
Week		End Date MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$158.00						
Spots: #	Ch Day Air Da		_	Start/End Time	Length	n Ad-ID			Rate	Type
7	WYRDF M 05/20			6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$1 <u>58.00</u>	
1	WYRDF M 05/20	0/24 9:20 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
2	WYRDF Tu 05/21	1/24 7:59 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
6	WYRDF Tu 05/21	1/24 8:49 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
8	WYRDF W 05/22	2/24 6:51 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
3	WYRDF W 05/22	2/24 8:58 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
9	WYRDF Th 05/23	3/24 6:49 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
4	WYRDF Th 05/23	3/24 7:29 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
5	WYRDF F 05/24	1/24 7:49 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
10	WYRDF F 05/24	4/24 8:50 AM M-F		6a-10a	1:00	GAREY	COLLINS FOR	COUNTY	\$158.00	NM
2 05/20	)/24 06/11/24	M-F	3р-7р	МГWГF	1:00	10	\$171.00	) NM		
Week		End Date MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$171.00						
Spots: #	Ch Day Air Da	ate Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
10	WYRDF M 05/20	0/24 4:18 PM M-F		3p-7p	1:00	GAREY	COLLINS FOR	COUNTY	\$171.00	NM
1	WYRDF M 05/20	0/24 6:58 PM M-F		3p-7p	1:00	GAREY	COLLINS FOR	COUNTY	\$171.00	NM
7	WYRDF Tu 05/21	1/24 4:59 PM M-F		3p-7p	1:00	GAREY	COLLINS FOR	COUNTY	\$171.00	NM
2	WYRDF Tu 05/21	1/24 6:19 PM M-F		3p-7p	1:00	GAREY	COLLINS FOR	COUNTY	\$171.00	NM
6	WYRDF W 05/22	2/24 4:58 PM M-F		3p-7p	1:00	GAREY	COLLINS FOR	COUNTY	\$171.00	NM
3	WYRDF W 05/22	2/24 6:18 PM M-F		3p-7p	1:00	GAREY (	COLLINS FOR	COUNTY	\$171.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

3p-7p

3p-7p

3p-7p

\$171.00 NM

\$171.00 NM

\$171.00 NM

Send Payment To:



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

Invoice #	2726224-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
Advertiser	Collins for County Counc	cil	
Product			
Estimate #			

AudacyInc.com

SI	00	its/	

Line Start Date End Date	Description	Start/End Time MTWTFSS	Length Week	Rate Type	
2 05/20/24 06/11/24	M-F	3р-7р МТWТF	1:00 10	\$171.00 NM	
Spots:         #         Ch         Day         Air D           5         WYRDF F         05/24		on Start/En 3p-7p		COLLINS FOR COUNTY	<u>Rate</u> <u>Type</u> \$171.00 NM

Total Spots 20

Due upon receipt \$3,290.00

Agency Commission \$493.50

<u>Net Amount Due</u> \$2,796.50

<u>Invoice Balance as of 06/05/24 1:53:39 PM ET</u> **\$0.00** 

# Audacy

Audacy Operations, Inc. 25 Garlington Rd Greenville, SC 29615 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Chris Harrison for County Council Attention: Chris Harrison 4 Baronne Ct Greer, SC 29650

Send Payment To:

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

#### INVOICE

VOICE					
Property	WYRD-FM				
Invoice #	2727423-1	Order #	2727423		
Invoice Date	05/26/24	Alt Order #			
Invoice Month	May 2024	Deal #			
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/22/24 - 06/11/24		
Advertiser	Chris Harrison for Co	ounty Council			
Product	Chris for County Cou	ıncil			
Estimate #					
	Account Executive	Bill Weston			
	Sales Office	Greenville Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	178714			
	Advertiser Ref	198133			
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: DHTA9GARFG

Spots/

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/22	2/24 06/11/24	M-F	6a-10a	МГWГF	1:00	5	\$134.00	NM	
Week	s: <u>Start Date</u> 05/20/24	End Date MTWTFS WTF-		Rate \$134.00					
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time De	escription_	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
5	WYRDF W 05	/22/24 6:58 AM M-	F	6a-10a	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$134.00 NM
1	WYRDF W 05	/22/24 9:20 AM M-	F	6a-10a	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$134.00 NM
2	WYRDF Th 05	/23/24 7:59 AM M-	F	6a-10a	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$134.00 NM
4	WYRDF F 05	/24/24 6:58 AM M-	F	6a-10a	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$134.00 NM
3	WYRDF F 05	/24/24 8:58 AM M-	F	6a-10a	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$134.00 NM
2 05/22	2/24 06/11/24	M-F	3р-7р	MTWTF	1:00	5	\$145.00	NM	
Week	s: <u>Start Date</u> 05/20/24	End Date MTWTFS WTF-	<u> </u>	Rate \$145.00					
Spots: #	Ch Day Air	Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
2	WYRDF W 05	/22/24 3:19 PM M-	F	3p-7p	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$145.00 NM
1	WYRDF W 05	/22/24 4:19 PM M-	F	3p-7p	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$145.00 NM
4	WYRDF Th 05	/23/24 4:19 PM M-	F	3p-7p	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$145.00 NM
3	WYRDF F 05	/24/24 3:59 PM M-	F	3p-7p	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$145.00 NM
5	WYRDF F 05	/24/24 6:20 PM M-	F	3р-7р	1:00	CHRIS FO	R COUNTY CO	UNCI L	\$145.00 NM
				Total Spots	1	0			

Due upon receipt \$1,395.00

<u>Invoice Balance as of 06/05/24 1:53:40 PM ET</u> **\$0.00** 



AudacyInc.com

Billing Address:

Representative Adam M Morgan **Attention: Randy Page** 803 Ikes Rd. Taylors, SC 29687

Send Payment To:

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

WYRDF Th 05/23/24

05/24/24

05/24/24

WYRDF F

WYRDF F

4:59 PM M-F

5:29 PM M-F

6:21 PM M-F

#### INVOICE

WYRD-FM				
2730767-1	Order #	2730767		
05/26/24	Alt Order #			
May 2024	Deal #			
04/29/24 - 05/24/24	Flight Dates	05/23/24 - 05/24/24		
Representative Adam	n M Morgan			
Political add on				
Account Executive	Bill Weston			
Sales Office	Greenville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling				
Agency Ref	195320			
Advertiser Ref	220502			
Product 1				
Product 2				
	2730767-1 05/26/24 May 2024 04/29/24 - 05/24/24 Representative Adam Political add on  Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2730767-1 Order #  05/26/24 Alt Order #  May 2024 Deal #  04/29/24 - 05/24/24 Flight Dates  Representative Adam M Morgan  Political add on  Account Executive Bill Weston  Sales Office Greenville Lo  Sales Region Local  Agency Code  Advertiser Code  Billing Calendar Broadcast  Billing Type Cash  Special Handling  Agency Ref 195320  Advertiser Ref 220502  Product 1		

WO Payments Quick Pay Link: payments.wocentral.com/find **Quick Pay Code: 6G9ADNAJKM** 

Spots/

Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/23/24 05/24	1/24 M-F	6a-10a	TF	1:00	4	\$134.00	NM	
Weeks: Start I		Spots/Week 4	Rate \$134.00					
Spots: # Ch Da	y Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WYRDF T	h 05/23/24 7:33 AM M-F		6a-10a	1:00	LEWIS FOR	MORGAN		\$134.00 NM
4 WYRDF T	h 05/23/24 9:18 AM M-F		6a-10a	1:00	LEWIS FOR	MORGAN		\$134.00 NM
3 WYRDF F	05/24/24 8:56 AM M-F		6a-10a	1:00	LEWIS FOR	MORGAN		\$134.00 NM
2 WYRDF F	05/24/24 9:57 AM M-F		6a-10a	1:00	LEWIS FOR	MORGAN		\$134.00 NM
2 05/23/24 05/24	1/24 M-F	3р-7р	TF	1:00	4	\$145.00	NM	
Weeks: Start I		Spots/Week 4	<u>Rate</u> \$145.00					
Spots: # Ch Da	y Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WYRDF T	h 05/23/24 3:58 PM M-F		3p-7p	1:00	LEWIS FOR	MORGAN		\$145.00 NM

3p-7p

3p-7p

3p-7p

Total Spots 8

Due upon receipt Net Total \$1,116.00

> Invoice Balance as of 06/05/24 1:53:42 PM ET \$0.00

1:00 LEWIS FOR MORGAN

1:00 LEWIS FOR MORGAN

1:00 LEWIS FOR MORGAN

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.

\$145.00 NM

\$145.00 NM

NM

\$145.00



AudacyInc.com

Billing Address:

Forward Communications Attention: Mark Knoop 2301 Clark Street Columbia, SC 29201

Send Payment To:

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

A	I١			14	
ľ	M '	V	u	Ц	

VOICE					
Property	WYRD-FM				
Invoice #	2732748-1	Order #	2732748		
Invoice Date	05/26/24	Alt Order #			
Invoice Month	May 2024	Deal #			
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/24/24 - 06/10/24		
Advertiser	Representative Travi	s A Moore			
Product					
Estimate #					
	Account Executive	Bill Weston			
	Sales Office	Greenville Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	196122			
	Advertiser Ref	221534			
	Product 1				
	Product 2				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 6EMAC6ARQN

Spots/

Invoice Balance as of 06/05/24 1:53:43 PM ET

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/24/24	06/10/24	M-F	6a-10a	MTWTF	1:00	5	\$158.00	NM	
Weeks:	Start Date 05/20/24	End Date <u>MTWTFSS</u> 05/26/24 F	Spots/Week 1	<u>Rate</u> \$158.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
5 WY	RDF F 05	/24/24 6:29 AM M-F		6a-10a	1:0	O DEMOCRAT	S RETREATIN	G60	\$158.00 NM
2 05/24/24	06/10/24	M-F	3p-7p	MTWTF	1:00	5	\$171.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS F	Spots/Week 2	Rate \$171.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 WY	RDF F 05	/24/24 3:18 PM M-F		3p-7p	1:0	O DEMOCRAT	S RETREATIN	G60	\$171.00 NM
23 WY	RDF F 05	/24/24 4:19 PM M-F		3р-7р	1:0	O DEMOCRAT	S RETREATIN	G60	\$171.00 NM
				Total Spots		3			

 Due upon receipt
 Gross Total
 \$500.00

 Agency Commission
 \$75.00

 Net Amount Due
 \$425.00

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.

\$0.00



AudacyInc.com

Billing Address:

ICS Group LLC Attention: Jon Parker 1509 Forest Trace Dr Columbia, SC 29204

Send Payment To:

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

#### INVOICE

WYRD-FM				
2734707-1	Order #	2734707		
05/26/24	Alt Order #			
May 2024	Deal #			
04/29/24 - 05/26/24	Flight Dates	05/25/24 - 05/30/24		
Grass Roots America	a			
Account Executive	Bill Weston			
Sales Office	Greenville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling				
Agency Ref	194564			
Advertiser Ref	221556			
Product 1				
Product 2				
	2734707-1 05/26/24 May 2024 04/29/24 - 05/26/24 Grass Roots America  Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2734707-1 Order #  05/26/24 Alt Order #  May 2024 Deal #  04/29/24 - 05/26/24 Flight Dates  Grass Roots America  Account Executive Bill Weston  Sales Office Greenville Lo  Sales Region Local  Agency Code  Advertiser Code  Billing Calendar Broadcast  Billing Type Cash  Special Handling  Agency Ref 194564  Advertiser Ref 221556  Product 1		

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 8LJA97AFRN

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS Lo	ength	Week	Rate	Type	
1 05/25/24 05/30/24 Sa	12:00 PM-1:00 PM	S-	1:00	1	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>S</u>	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time 12:00 PM-1:00 PM		h Ad-ID O MORGAN	FOR CONGRESS	READY	<u>Rate</u> <u>Type</u> \$30.00 NM

Total Spots 1

\$30.00	Gross Total	Due upon receipt
\$4.50	Agency Commission	
\$25.50	Net Amount Due	
\$0.00	Invoice Balance as of 06/05/24 1:53:44 PM FT	