

# INVOICE



**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 State 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](https://payments.wocentral.com/find)

**Quick Pay Code:** [WY8ATJAPN3](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE

Send Payment To:



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

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

AudacyInc.com

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	WYRDF	M	04/29/24	4:18 PM	M-F	3:00 PM-7:00 PM	:30	SDI MM30H	\$80.00	NM
64	WYRDF	Tu	04/30/24	4:49 PM	M-F	3:00 PM-7:00 PM	:30	SDI MM30H	\$80.00	NM
33	WYRDF	Th	05/02/24	3:59 PM	M-F	3:00 PM-7:00 PM	:30	SDI MM30H	\$80.00	NM
35	WYRDF	F	05/03/24	4:17 PM	M-F	3:00 PM-7:00 PM	:30	SDI MMREV30H. M4A	\$80.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/06/24	05/12/24	MTWTF--	4	\$80.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
65	WYRDF	M	05/06/24	4:50 PM	M-F	3:00 PM-7:00 PM	:30	SDI MMREV30H. M4A	\$80.00	NM
36	WYRDF	Tu	05/07/24	6:49 PM	M-F	3:00 PM-7:00 PM	:30	SDI MMREV30H. M4A	\$80.00	NM
39	WYRDF	W	05/08/24	3:58 PM	M-F	3:00 PM-7:00 PM	:30	SDI MMREV30H. M4A	\$80.00	NM
37	WYRDF	Th	05/09/24	6:19 PM	M-F	3:00 PM-7:00 PM	:30	SDI MMREV30H. M4A	\$80.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/13/24	05/19/24	MTWTF--	4	\$80.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
42	WYRDF	M	05/13/24	4:48 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM
44	WYRDF	Tu	05/14/24	3:59 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM
43	WYRDF	Th	05/16/24	4:23 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM
45	WYRDF	F	05/17/24	6:50 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/20/24	05/26/24	MTWTF--	4	\$80.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	WYRDF	M	05/20/24	4:59 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM
48	WYRDF	Tu	05/21/24	3:58 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM
49	WYRDF	W	05/22/24	3:58 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM
50	WYRDF	F	05/24/24	6:48 PM	M-F	3:00 PM-7:00 PM	:30	SDDI FFRAD30H	\$80.00	NM

10	05/06/24	06/07/24	M-F	6:00 AM-10:00 AM	MTWTF--	:30	8	\$100.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/06/24	05/12/24	MTWTF--	8	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYRDF	M	05/06/24	9:58 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
7	WYRDF	Tu	05/07/24	7:52 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
2	WYRDF	Tu	05/07/24	8:53 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
3	WYRDF	W	05/08/24	6:37 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
4	WYRDF	Th	05/09/24	7:23 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
6	WYRDF	Th	05/09/24	9:37 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
8	WYRDF	F	05/10/24	6:59 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
5	WYRDF	F	05/10/24	9:19 AM	M-F	6:00 AM-10:00 AM	:30	SDI MMREV30H. M4A	\$100.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/13/24	05/19/24	MTWTF--	8	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WYRDF	M	05/13/24	6:18 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM
15	WYRDF	M	05/13/24	9:37 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM
14	WYRDF	Tu	05/14/24	6:37 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM
10	WYRDF	Tu	05/14/24	7:20 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM

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# INVOICE



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
Advertiser	Skip Davenport for State Senate		
Product	SC SD 12		
Estimate #	313		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
10	05/06/24	06/07/24	M-F	6:00 AM-10:00 AM	MTWTF--	:30	8	\$100.00	NM																																																																																																			
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>WYRDF</td> <td>W</td> <td>05/15/24</td> <td>7:36 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>:30</td> <td>SDDI FFRAD30H</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WYRDF</td> <td>Th</td> <td>05/16/24</td> <td>8:23 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>:30</td> <td>SDDI FFRAD30H</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>WYRDF</td> <td>F</td> <td>05/17/24</td> <td>6:52 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>:30</td> <td>SDDI FFRAD30H</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>WYRDF</td> <td>F</td> <td>05/17/24</td> <td>9:36 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>:30</td> <td>SDDI FFRAD30H</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>05/20/24</td> <td>05/26/24</td> <td>MTWTF--</td> <td>8</td> <td>\$100.00</td> <td colspan="5"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	WYRDF	W	05/15/24	7:36 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM	12	WYRDF	Th	05/16/24	8:23 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM	16	WYRDF	F	05/17/24	6:52 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM	13	WYRDF	F	05/17/24	9:36 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/20/24	05/26/24	MTWTF--	8	\$100.00																											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
22	WYRDF	M	05/20/24	8:21 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM																																																																																																		
17	WYRDF	M	05/20/24	9:34 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM																																																																																																		
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19	WYRDF	W	05/22/24	6:24 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM																																																																																																		
23	WYRDF	Th	05/23/24	6:19 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM																																																																																																		
20	WYRDF	Th	05/23/24	7:50 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM																																																																																																		
21	WYRDF	F	05/24/24	7:18 AM	M-F	6:00 AM-10:00 AM	:30	SDDI FFRAD30H	\$100.00	NM																																																																																																		

Total Spots **56**

**Due upon receipt**

<u>Gross Total</u>	<b>\$5,280.00</b>
<u>Agency Commission</u>	<b>\$792.00</b>
<u>Net Amount Due</u>	<b>\$4,488.00</b>
<u>Invoice Balance as of 06/05/24 1:53:24 PM ET</u>	<b>\$4,488.00</b>

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# INVOICE



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

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**

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 Policy		
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	195624		
Advertiser Ref	220898		
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [M4FAB8AB6E](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/08/24	04/29/24	M-F	6a-10a	MTWTF--	:30	3	\$371.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/29/24	05/05/24	M-----	3	\$371.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	WYRDF	M	04/29/24	6:51 AM	M-F	6a-10a	:30	CUSP_SC_GENERI C (1)	\$371.00	NM
10	WYRDF	M	04/29/24	8:21 AM	M-F	6a-10a	:30	CUSP_SC_GENERI C (1)	\$371.00	NM
12	WYRDF	M	04/29/24	9:21 AM	M-F	6a-10a	:30	CUSP_SC_GENERI C (1)	\$371.00	NM
<u>Total Spots</u>							<b>3</b>			

## Due upon receipt

<u>Gross Total</u>	<b>\$1,113.00</b>
<u>Agency Commission</u>	<b>\$166.95</b>
<u>Net Amount Due</u>	<b>\$946.05</b>
<u>Invoice Balance as of 06/05/24 1:53:25 PM ET</u>	<b>\$0.00</b>

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**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 #	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 Congress		
Product	SC CD3		
Estimate #	410430		
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	220843		
Product 1	na		
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [XQXA8TALWU](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	04/29/24	04/30/24	M-F	6:00 AM-10:00 AM	MT-----	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MT----- 2 \$100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WYRDF M 04/29/24 9:21 AM M-F 6:00 AM-10:00 AM :30 BI GGS-ALREADY RUNNIN G- 30 \$100.00 NM 1 WYRDF Tu 04/30/24 9:52 AM M-F 6:00 AM-10:00 AM :30 BI GGS-ALREADY RUNNIN G- 30 \$100.00 NM									
6	04/29/24	04/30/24	M-F	3:00 PM-7:00 PM	MT-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MT----- 1 \$80.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WYRDF Tu 04/30/24 6:19 PM M-F 3:00 PM-7:00 PM :30 BI GGS-ALREADY RUNNIN G- 30 \$80.00 NM									

**Total Spots 3**

## Due upon receipt

<u>Gross Total</u>	<b>\$280.00</b>
<u>Agency Commission</u>	<b>\$42.00</b>
<u>Net Amount Due</u>	<b>\$238.00</b>
<u>Invoice Balance as of 06/05/24 1:53:26 PM ET</u>	<b>\$238.00</b>

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](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE



**Audacy Operations, Inc.**  
**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 #	2707718-2	Order #	2707718
Invoice Date	05/12/24	Alt Order #	37238995
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/06/24	Flight Dates	04/17/24 - 05/06/24
Advertiser	Stewart Jones for Congress		
Product	SC CD-3		
Estimate #	41656		
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	221021		
Product 1	NA		
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [D9BAXJA78M](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
4	04/22/24	05/03/24	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	2	\$114.00	NM																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>MTWTF--</td> <td>2</td> <td>\$114.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>5</td> <td>WYRDF</td> <td>W</td> <td>05/01/24</td> <td>8:57 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>JONESSCCD0324SCJON MADDIE</td> <td>\$114.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WYRDF</td> <td>F</td> <td>05/03/24</td> <td>7:51 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>JONESSCCD0324SCJON MADDIE</td> <td>\$114.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/29/24	05/05/24	MTWTF--	2	\$114.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	5	WYRDF	W	05/01/24	8:57 AM	M-F	6:00 AM-10:00 AM	1:00	JONESSCCD0324SCJON MADDIE	\$114.00	NM	4	WYRDF	F	05/03/24	7:51 AM	M-F	6:00 AM-10:00 AM	1:00	JONESSCCD0324SCJON MADDIE	\$114.00	NM
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# INVOICE

Send Payment To:

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



AudacyInc.com

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/05/24</td> <td>05/11/24</td> <td>-----S</td> <td>1</td> <td>\$7.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>3</td> <td>WYRDF</td> <td>Su</td> <td>05/05/24</td> <td>2:15 PM</td> <td>Su</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>JONESSCCD0324SCJON MADDIE</td> <td>\$7.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/05/24	05/11/24	-----S	1	\$7.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	3	WYRDF	Su	05/05/24	2:15 PM	Su	10:00 AM-3:00 PM	1:00	JONESSCCD0324SCJON MADDIE	\$7.00	NM
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<u>Total Spots</u>							<b>10</b>																																												

**Due upon receipt**

<u>Gross Total</u>	<b>\$853.00</b>
<u>Agency Commission</u>	<b>\$127.95</b>
<u>Net Amount Due</u>	<b>\$725.05</b>
<u>Invoice Balance as of 06/05/24 1:53:27 PM ET</u>	<b>\$725.05</b>

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](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE



**Audacy Operations, Inc.**  
**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**

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 Network		
Product	Issue		
Estimate #	16515		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [Y8AANWAWE3](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/23/24	05/08/24	M-F	6:00 AM-7:00 PM	-9997--	:30	34	\$240.00	NM	
Weeks:		<u>Start Date</u> 04/29/24	<u>End Date</u> 05/05/24	<u>MTWTFSS</u> 77777--	<u>Spots/Week</u> 35	<u>Rate</u> \$240.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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

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# INVOICE

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		
Product	Issue		
Estimate #	16515		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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<tr><td>76</td><td>WYRDF</td><td>M</td><td>05/06/24</td><td>12:50 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>72</td><td>WYRDF</td><td>M</td><td>05/06/24</td><td>1:48 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>70</td><td>WYRDF</td><td>M</td><td>05/06/24</td><td>2:33 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>82</td><td>WYRDF</td><td>Tu</td><td>05/07/24</td><td>6:21 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>77</td><td>WYRDF</td><td>Tu</td><td>05/07/24</td><td>7:23 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>80</td><td>WYRDF</td><td>Tu</td><td>05/07/24</td><td>10:05 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>79</td><td>WYRDF</td><td>Tu</td><td>05/07/24</td><td>11:22 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>83</td><td>WYRDF</td><td>Tu</td><td>05/07/24</td><td>1:18 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>81</td><td>WYRDF</td><td>Tu</td><td>05/07/24</td><td>2:17 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>78</td><td>WYRDF</td><td>Tu</td><td>05/07/24</td><td>4:59 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>90</td><td>WYRDF</td><td>W</td><td>05/08/24</td><td>6:58 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>87</td><td>WYRDF</td><td>W</td><td>05/08/24</td><td>8:59 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>86</td><td>WYRDF</td><td>W</td><td>05/08/24</td><td>10:06 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>85</td><td>WYRDF</td><td>W</td><td>05/08/24</td><td>11:31 AM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> <tr><td>89</td><td>WYRDF</td><td>W</td><td>05/08/24</td><td>12:36 PM</td><td>M-F</td><td>6:00 AM-7:00 PM</td><td>:30</td><td>2024-04-19-AAN-FI GHTI NG</td><td>\$240.00</td><td>NM</td></tr> 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PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	70	WYRDF	M	05/06/24	2:33 PM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	82	WYRDF	Tu	05/07/24	6:21 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	77	WYRDF	Tu	05/07/24	7:23 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	80	WYRDF	Tu	05/07/24	10:05 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	79	WYRDF	Tu	05/07/24	11:22 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	83	WYRDF	Tu	05/07/24	1:18 PM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	81	WYRDF	Tu	05/07/24	2:17 PM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	78	WYRDF	Tu	05/07/24	4:59 PM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	90	WYRDF	W	05/08/24	6:58 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	87	WYRDF	W	05/08/24	8:59 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	86	WYRDF	W	05/08/24	10:06 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	85	WYRDF	W	05/08/24	11:31 AM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	89	WYRDF	W	05/08/24	12:36 PM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	88	WYRDF	W	05/08/24	1:34 PM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM	84	WYRDF	W	05/08/24	2:48 PM	M-F	6:00 AM-7:00 PM	:30	2024-04-19-AAN-FI GHTI NG	\$240.00	NM
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Total Spots **56**

## Due upon receipt

Gross Total **\$13,440.00**

Agency Commission **\$2,016.00**

Net Amount Due **\$11,424.00**

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

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

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE



**Audacy Operations, Inc.**  
**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 #	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 Action PAC		
Product	SC-04		
Estimate #	425SC4		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [6TLADLAWYM](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE

Send Payment To:



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

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																
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**Total Spots 36**

**Due upon receipt**

<u>Gross Total</u>	<b>\$13,783.00</b>
<u>Agency Commission</u>	<b>\$2,067.45</b>
<u>Net Amount Due</u>	<b>\$11,715.55</b>
<u>Invoice Balance as of 06/05/24 1:53:30 PM ET</u>	<b>\$11,715.55</b>

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](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE



**Audacy Operations, Inc.**  
**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:

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

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 South Carolina House		
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	195707		
Advertiser Ref	221003		
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [XVTA3XADWN](#)

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2	WYRDF	M	04/29/24	9:34 AM	M-F	6a-10a	:30	SAFE COMMUNITIES	\$121.00	NM																																																																																																																																																																											
4	WYRDF	Tu	04/30/24	8:36 AM	M-F	6a-10a	:30	SAFE COMMUNITIES	\$121.00	NM																																																																																																																																																																											
3	WYRDF	W	05/01/24	6:52 AM	M-F	6a-10a	:30	SAFE COMMUNITIES	\$121.00	NM																																																																																																																																																																											
1	WYRDF	Th	05/02/24	6:35 AM	M-F	6a-10a	:30	SAFE COMMUNITIES	\$121.00	NM																																																																																																																																																																											
5	WYRDF	F	05/03/24	9:00 AM	M-F	6a-10a	:30	SAFE COMMUNITIES	\$121.00	NM																																																																																																																																																																											
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EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE

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 South Carolina House		
Product			
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/29/24	05/10/24	M-F	3p-7p	MTWTF--	:30	5	\$131.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
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	4:51 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 COMMUNITIES	\$131.00	NM

**Total Spots 20**

**Due upon receipt**

Net Total **\$2,520.00**

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

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# INVOICE



**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 #	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 Action PAC		
Product	SC-4		
Estimate #	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](https://payments.wocentral.com/find)

**Quick Pay Code:** [3KDABNA36H](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/02/24	05/10/24	M-F	6:00 AM-10:00 AM	---44--	1:00	8	\$412.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/29/24	05/05/24	---44--	8	\$412.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYRDF	Th	05/02/24	6:23 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
3	WYRDF	Th	05/02/24	7:35 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
4	WYRDF	Th	05/02/24	8:56 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
2	WYRDF	Th	05/02/24	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
8	WYRDF	F	05/03/24	6:58 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
6	WYRDF	F	05/03/24	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
7	WYRDF	F	05/03/24	9:20 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
5	WYRDF	F	05/03/24	9:49 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/06/24	05/12/24	44444--	20	\$412.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WYRDF	M	05/06/24	6:59 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
12	WYRDF	M	05/06/24	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
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11	WYRDF	M	05/06/24	9:48 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
15	WYRDF	Tu	05/07/24	7:22 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
13	WYRDF	Tu	05/07/24	7:58 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
16	WYRDF	Tu	05/07/24	9:19 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
14	WYRDF	Tu	05/07/24	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
17	WYRDF	W	05/08/24	8:21 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
19	WYRDF	W	05/08/24	8:49 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
20	WYRDF	W	05/08/24	9:23 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
18	WYRDF	W	05/08/24	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
22	WYRDF	Th	05/09/24	6:48 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM
24	WYRDF	Th	05/09/24	7:50 AM	M-F	6:00 AM-10:00 AM	1:00	AMERI CA LEADS_TI MMONS_60R	\$412.00	NM

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# INVOICE

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 PAC		
Product	SC-4		
Estimate #	502SC4		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																						
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PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	4	WYRDF	F	05/03/24	2:24 PM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/06/24	05/12/24	33333--	15	\$390.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	8	WYRDF	M	05/06/24	10:45 AM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	9	WYRDF	M	05/06/24	12:57 PM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	7	WYRDF	M	05/06/24	2:57 PM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	12	WYRDF	Tu	05/07/24	10:59 AM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	11	WYRDF	Tu	05/07/24	11:42 AM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	10	WYRDF	Tu	05/07/24	1:57 PM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI MMONS_60R	\$390.00	NM	14	WYRDF	W	05/08/24	11:15 AM	M-F	10:00 AM-3:00 PM	1:00	AMERI CA LEADS_TI 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# INVOICE

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 PAC		
Product	SC-4		
Estimate #	502SC4		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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**Total Spots 70**

## Due upon receipt

<u>Gross Total</u>	<b>\$28,756.00</b>
<u>Agency Commission</u>	<b>\$4,313.40</b>
<u>Net Amount Due</u>	<b>\$24,442.60</b>
<u>Invoice Balance as of 06/05/24 1:53:32 PM ET</u>	<b>\$24,442.60</b>

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# INVOICE



**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 #	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 Congress		
Product	SC CD3		
Estimate #	501506		
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	220843		
Product 1	na		
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [F46AL3ATKB](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	05/01/24	05/03/24	M-F	6a-10a	--WTF--	:30	3	\$142.00	NM																																																																
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EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# 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		
Product	SC CD3		
Estimate #	501506		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>9</b>			

**Due upon receipt**

<u>Gross Total</u>	<b>\$1,338.00</b>
<u>Agency Commission</u>	<b>\$200.70</b>
<u>Net Amount Due</u>	<b>\$1,137.30</b>
<u>Invoice Balance as of 06/05/24 1:53:34 PM ET</u>	<b>\$1,137.30</b>

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# INVOICE



**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 #	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 Congress		
Product	Biggs for SC CD3		
Estimate #	507611		
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	220843		
Product 1	na		
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [4BNATUAFWD](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/07/24	05/10/24	M-F	6:00 AM-10:00 AM	-TWTF--	:30	5	\$142.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/24 05/13/24 -TWTF-- 5 \$142.00									
Spots: # Ch Day Air Date Air Time Description 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 BIGGS-ALREADY RUNNIN NG- 30 \$142.00 NM 5 WYRDF Tu 05/07/24 9:51 AM M-F 6:00 AM-10:00 AM :30 BIGGS-ALREADY RUNNIN NG- 30 \$142.00 NM 2 WYRDF W 05/08/24 6:58 AM M-F 6:00 AM-10:00 AM :30 BIGGS-ALREADY RUNNIN NG- 30 \$142.00 NM 3 WYRDF Th 05/09/24 7:36 AM M-F 6:00 AM-10:00 AM :30 BIGGS-ALREADY RUNNIN NG- 30 \$142.00 NM 4 WYRDF F 05/10/24 8:58 AM M-F 6:00 AM-10:00 AM :30 BIGGS-ALREADY RUNNIN NG- 30 \$142.00 NM									
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Advertiser	Sheri Biggs for Congress		
Product	Biggs for SC CD3		
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AudacyInc.com

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<b>Total Spots</b>							<b>21</b>																																																																																												

## Due upon receipt

<u>Gross Total</u>	<b>\$3,054.00</b>
<u>Agency Commission</u>	<b>\$458.10</b>
<u>Net Amount Due</u>	<b>\$2,595.90</b>
<u>Invoice Balance as of 06/05/24 1:53:35 PM ET</u>	<b>\$2,595.90</b>

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](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE



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

AudacyInc.com

Billing Address:

**Invictus 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 Congress (A)		
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	195948		
Advertiser Ref	221316		
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [YEKAPCAVXP](#)

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

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# INVOICE

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE

Send Payment To:



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

Invoice #	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

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40	WYRDF	M	05/20/24	6:19 PM	M-F	3p-7p	1:00	TRUMP ENDORSEMENT	\$171.00	NM																																																																																							
38	WYRDF	Tu	05/21/24	4:18 PM	M-F	3p-7p	1:00	TRUMP ENDORSEMENT	\$171.00	NM																																																																																							
39	WYRDF	Tu	05/21/24	6:30 PM	M-F	3p-7p	1:00	TRUMP ENDORSEMENT	\$171.00	NM																																																																																							
37	WYRDF	W	05/22/24	3:33 PM	M-F	3p-7p	1:00	TRUMP ENDORSEMENT	\$171.00	NM																																																																																							
34	WYRDF	W	05/22/24	6:18 PM	M-F	3p-7p	1:00	TRUMP ENDORSEMENT	\$171.00	NM																																																																																							

**Total Spots 103**

## Due upon receipt

<u>Gross Total</u>	<b>\$16,463.00</b>
<u>Agency Commission</u>	<b>\$2,469.45</b>
<u>Net Amount Due</u>	<b>\$13,993.55</b>
<u>Invoice Balance as of 06/05/24 1:53:36 PM ET</u>	<b>\$0.00</b>

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](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.



# INVOICE



**Audacy Operations, Inc.**  
**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**

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 Adam M Morgan		
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	195320		
Advertiser Ref	220502		
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [9QUADBA33D](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
1	05/20/24	05/24/24	M-F	6a-10a	MTWTF--	1:00	15	\$134.00	NM																																																																																																																																																																																																				
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# INVOICE

Send Payment To:

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



AudacyInc.com

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 #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/20/24	05/24/24	M-F	10a-3p	MTWTF--	1:00	15	\$128.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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13	WYRDF	Th	05/23/24	11:05 AM	M-F	10a-3p	1:00	LEWIS FOR MORGAN	\$128.00	NM
7	WYRDF	Th	05/23/24	12:30 PM	M-F	10a-3p	1:00	LEWIS FOR MORGAN	\$128.00	NM
8	WYRDF	Th	05/23/24	2:18 PM	M-F	10a-3p	1:00	LEWIS FOR MORGAN	\$128.00	NM
14	WYRDF	F	05/24/24	10:34 AM	M-F	10a-3p	1:00	LEWIS FOR MORGAN	\$128.00	NM
10	WYRDF	F	05/24/24	11:46 AM	M-F	10a-3p	1:00	LEWIS FOR MORGAN	\$128.00	NM
9	WYRDF	F	05/24/24	1:30 PM	M-F	10a-3p	1:00	LEWIS FOR MORGAN	\$128.00	NM

3	05/20/24	05/24/24	M-F	3p-7p	MTWTF--	1:00	15	\$145.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/20/24	05/26/24	MTWTF--	15	\$145.00

  

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYRDF	M	05/20/24	4:57 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
2	WYRDF	M	05/20/24	5:31 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
13	WYRDF	M	05/20/24	6:30 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
11	WYRDF	Tu	05/21/24	3:20 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
3	WYRDF	Tu	05/21/24	4:34 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
4	WYRDF	Tu	05/21/24	6:57 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
5	WYRDF	W	05/22/24	3:57 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
6	WYRDF	W	05/22/24	4:57 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
14	WYRDF	W	05/22/24	5:58 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
12	WYRDF	W	05/22/24	6:58 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
8	WYRDF	Th	05/23/24	5:31 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
7	WYRDF	Th	05/23/24	6:31 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
9	WYRDF	F	05/24/24	3:30 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
15	WYRDF	F	05/24/24	4:30 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM
10	WYRDF	F	05/24/24	6:58 PM	M-F	3p-7p	1:00	LEWIS FOR MORGAN	\$145.00	NM

Total Spots **45**

**Due upon receipt**

Net Total **\$6,105.00**

Invoice Balance as of 06/05/24 1:53:38 PM ET **\$0.00**

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

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# INVOICE



**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**

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 Council		
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	4046711		
Advertiser Ref	221443		
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: **6TUAC9AYGM**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE

Send Payment To:

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



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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	05/20/24	06/11/24	M-F	3p-7p	MTWTF--	1:00	10	\$171.00	NM																						
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<u>Total Spots</u>							<b>20</b>																								

## Due upon receipt

<u>Gross Total</u>	<b>\$3,290.00</b>
<u>Agency Commission</u>	<b>\$493.50</b>
<u>Net Amount Due</u>	<b>\$2,796.50</b>
<u>Invoice Balance as of 06/05/24 1:53:39 PM ET</u>	<b>\$0.00</b>

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# INVOICE



**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**

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 County Council		
Product	Chris for County Council		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [DHTA9GARFG](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	05/22/24	06/11/24	M-F	6a-10a	MTWTF--	1:00	5	\$134.00	NM																																																																																						
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**Total Spots 10**

**Due upon receipt**

**Net Total \$1,395.00**

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

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

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE



**Audacy Operations, Inc.**  
**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**

Property	WYRD-FM		
Invoice #	2730767-1	Order #	2730767
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/24/24	Flight Dates	05/23/24 - 05/24/24
Advertiser	Representative Adam M Morgan		
Product	Political add on		
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	195320		
Advertiser Ref	220502		
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [6G9ADNAJKM](#)

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**Total Spots 8**

**Due upon receipt**

**Net Total \$1,116.00**

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**25 Garlington Rd**  
**Greenville, SC 29615**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

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**

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 Travis 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](https://payments.wocentral.com/find)

Quick Pay Code: [6EMAC6ARQN](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	05/24/24	06/10/24	M-F	6a-10a	MTWTF--	1:00	5	\$158.00	NM																																																					
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/20/24</td> <td>05/26/24</td> <td>----F--</td> <td>1</td> <td>\$158.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>5</td> <td>WYRDF</td> <td>F</td> <td>05/24/24</td> <td>6:29 AM</td> <td>M-F</td> <td>6a-10a</td> <td>1:00</td> <td>DEMOCRATS RETREATING60</td> <td>\$158.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/20/24	05/26/24	----F--	1	\$158.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	5	WYRDF	F	05/24/24	6:29 AM	M-F	6a-10a	1:00	DEMOCRATS RETREATING60	\$158.00	NM											
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2	05/24/24	06/10/24	M-F	3p-7p	MTWTF--	1:00	5	\$171.00	NM																																																					
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<u>Total Spots</u>							<b>3</b>																																																							

## Due upon receipt

<u>Gross Total</u>	<b>\$500.00</b>
<u>Agency Commission</u>	<b>\$75.00</b>
<u>Net Amount Due</u>	<b>\$425.00</b>
<u>Invoice Balance as of 06/05/24 1:53:43 PM ET</u>	<b>\$0.00</b>

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](http://www.audacyinc.com).

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE



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

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**

Property	WYRD-FM		
Invoice #	2734707-1	Order #	2734707
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/25/24 - 05/30/24
Advertiser	Grass Roots America		
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	194564		
Advertiser Ref	221556		
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [8LJA97AFRN](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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>Spots/Week</u>	<u>Rate</u>				
		05/20/24	05/26/24	-----S-	1	\$30.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WYRDF	Sa	05/25/24	12:44 PM	Sa	12:00 PM-1:00 PM	1:00	MORGAN FOR CONGRESS READY	\$30.00	NM
<u>Total Spots</u>							<b>1</b>			

## Due upon receipt

<u>Gross Total</u>	<b>\$30.00</b>
<u>Agency Commission</u>	<b>\$4.50</b>
<u>Net Amount Due</u>	<b>\$25.50</b>
<u>Invoice Balance as of 06/05/24 1:53:44 PM ET</u>	<b>\$0.00</b>

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