

Audacy Operations, Inc. 7601 Ganser Way Madison, WI 53719 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

VCreek AMG Attention: JD Johannes 2318 SW Briarwood Plz Topeka, KS 66611

Send Payment To:

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Property	WOLX-FM						
Invoice #	2679816-1	Order #	2679816				
Invoice Date	03/31/24	Alt Order #	37173241				
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/25/24 - 05/12/24				
Advertiser	Americas PAC						
Product	Political Issue.						
Estimate #	NA						
	Account Executive	Katz Chicago					
	Sales Office Katz Chicago						
	Sales Region	National					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	189588					
	Advertiser Ref	212910					
	Product 1						
	Product 2						

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
1 03/25/24 05/12/24 M-F	10:00 AM-3:00 PM	33333	1:00 15	\$190.00 NM	
Weeks: Start Date	Spots/Week 15	Rate \$190.00			
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WOLX M 03/25/24 10:42 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
3 WOLX M 03/25/24 11:45 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
2 WOLX M 03/25/24 2:40 PM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
4 WOLX Tu 03/26/24 10:44 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
6 WOLX Tu 03/26/24 11:43 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
5 WOLX Tu 03/26/24 1:43 PM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
9 WOLX W 03/27/24 10:41 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
8 WOLX W 03/27/24 11:41 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
7 WOLX W 03/27/24 12:43 PM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
12 WOLX Th 03/28/24 10:45 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
11 WOLX Th 03/28/24 11:41 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
10 WOLX Th 03/28/24 12:28 PM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
15 WOLX F 03/29/24 10:41 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
14 WOLX F 03/29/24 11:46 AM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
13 WOLX F 03/29/24 12:46 PM M-F		10:00 AM-3:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$190.00 NM
2 03/25/24 05/12/24 M-F	3:00 PM-7:00 PM	33333	1:00 15	\$147.00 NM	
Weeks: Start Date End Date 03/25/24 End Date 03/31/24 33333-	Spots/Week 15	Rate \$147.00			
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length Ad-ID		Rate Type
3 WOLX M 03/25/24 3:27 PM M-F		3:00 PM-7:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$147.00 NM
1 WOLX M 03/25/24 4:28 PM M-F		3:00 PM-7:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$147.00 NM
2 WOLX M 03/25/24 5:30 PM M-F		3:00 PM-7:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$147.00 NM
6 WOLX Tu 03/26/24 4:27 PM M-F		3:00 PM-7:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$147.00 NM
5 WOLX Tu 03/26/24 5:24 PM M-F		3:00 PM-7:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$147.00 NM
4 WOLX Tu 03/26/24 6:27 PM M-F		3:00 PM-7:00 PM	1:00 AMPACWI	SPRI NG24BI DENWAY60	\$147.00 NM

Send Payment To:



Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2679816-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Americas PAC		
Product	Political Issue.		
Estimate #	NA		

Audacylnc.com

Audacylnc.com					Snot	-0/			
Line Start Date	End Date Des	cription	Start/End Time	MTWTFSS L	Spot ength Wee		Type		
2 03/25/24	05/12/24 M-F		3:00 PM-7:00 PM	33333	1:00 1	5 \$147.00	NM		
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Length Ad-I	D		Rate	Туре
	DLX W 03/27/24	3:28 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$1 <u>47.00</u>	NM
9 WC	DLX W 03/27/24	5:30 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
8 WC	DLX W 03/27/24	6:26 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
11 WC	DLX Th 03/28/24	3:27 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
12 WC	DLX Th 03/28/24	4:26 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
10 WC	DLX Th 03/28/24	6:26 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
14 WC	DLX F 03/29/24	3:44 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
13 WC	DLX F 03/29/24	5:40 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
15 WC	DLX F 03/29/24	6:27 PM M-F		3:00 PM-7:00 PM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$147.00	NM
3 03/25/24	05/12/24 M-F	:	7:00 PM-12:00 XM	33333	1:00 1	5 \$30.00	NM		
Weeks:	Start Date End I 03/25/24 03/31		Spots/Week 15	<u>Rate</u> \$30.00					
Spots: # Ch		Air Time Descrip	_	Start/End Time	Length Ad-I	D		Rate	Type
	DLX M 03/25/24	8:32 PM M-F		7:00 PM-12:00 XM		— ACWI SPRI NG24BI DE	NWAY60	\$30.00	
1	DLX M 03/25/24	9:29 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE	NWAY60	\$30.00	
2 WC	DLX M 03/25/24	11:33 PM M-F		7:00 PM-12:00 XM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$30.00	
	DLX Tu 03/26/24	8:41 PM M-F		7:00 PM-12:00 XM	1:00 AMP	ACWI SPRI NG24BI DE	NWAY60	\$30.00	
	DLX Tu 03/26/24	10:29 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE		\$30.00	
	DLX Tu 03/26/24	11:28 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE	NWAY60	\$30.00	
i	DLX W 03/27/24	8:43 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE	NWAY60	\$30.00	
1	DLX W 03/27/24	9:41 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE		\$30.00	
i	DLX W 03/27/24	11:26 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE	NWAY60	\$30.00	
	DLX Th 03/28/24	7:43 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE	NWAY60	\$30.00	
i	DLX Th 03/28/24	9:44 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE	NWAY60	\$30.00	
	DLX Th 03/28/24	11:30 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE		\$30.00	
	DLX F 03/29/24	9:42 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE		\$30.00	
1	DLX F 03/29/24	10:39 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE		\$30.00	
i	DLX F 03/29/24	11:30 PM M-F		7:00 PM-12:00 XM		ACWI SPRI NG24BI DE		\$30.00	
4 03/30/24	05/12/24 Sa		10:00 AM-3:00 PM	3-	1:00	3 \$64.00	NM		
Weeks:	Start Date End I 04/05	Date MTWTFSS	Spots/Week 3	<u>Rate</u> \$64.00					
Spots: # Ch		Air Time Descript		Start/End Time	Length Ad-I	D		Rate	Type
:	DLX Sa 03/30/24	10:28 AM Sa		10:00 AM-3:00 PM		<u></u> ACWI SPRI NG24BI DE	NWAY60	\$64.00	
i	DLX Sa 03/30/24	11:32 AM Sa		10:00 AM-3:00 PM		ACWI SPRI NG24BI DE		\$64.00	
ł	DLX Sa 03/30/24	1:27 PM Sa		10:00 AM-3:00 PM		ACWI SPRI NG24BI DE	NWAY60	\$64.00	
5 03/30/24	05/12/24 Sa		3:00 PM-7:00 PM	3-	1:00	3 \$47.00	NM		
Weeks:	Start Date End I 04/05	Date <u>MTWTFSS</u> 5/243-	Spots/Week 3	<u>Rate</u> \$47.00					
Spots: # Ch		Air Time Descrip	_	Start/End Time	Length Ad-I	D		Rate	Type
	DLX Sa 03/30/24	4:27 PM Sa	<u></u>	3:00 PM-7:00 PM		<u></u> ACWI SPRI NG24BI DE	NWAY60	\$47.00	
ł	DLX Sa 03/30/24	5:24 PM Sa		3:00 PM-7:00 PM		ACWI SPRI NG24BI DE		\$47.00	
ł	DLX Sa 03/30/24	6:26 PM Sa		3:00 PM-7:00 PM		ACWI SPRI NG24BI DE		\$47.00	
J 111								÷50	

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 77093 Cleveland, OH 44194

Invoice #	2679816-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Americas PAC		
Product	Political Issue.		
Estimate #	NA		

AudacyInc.com

riddacymc.com						Spots/				
Line Start I	Date End Date	Description	Start/End Time	MTWTFSS I	_ength	Week	Rate	Гуре		
5 03/30	/24 05/12/24	Sa	3:00 PM-7:00 PM	3-	1:00	3	\$47.00	NM		
6 03/31	/24 05/12/24	Su	10:00 AM-3:00 PM	3	1:00	3	\$50.00	NM		
Weeks	Start Date 03/31/24	End Date <u>MTWTFSS</u> 3	Spots/Week 3	Rate \$50.00						
Spots: # 2	Ch Day Air WOLX Su 03		tion	Start/End Time 10:00 AM-3:00 PM		h Ad-ID	SPRI NG24BI DENW	AVGO	<u>Rate</u> <u>Tyr</u> \$50.00 N	_
1	WOLX Su 03			10:00 AM-3:00 PM		•	SPRI NG24BI DENWA		\$50.00 N	- 1
3	WOLX Su 03	/31/24 2:23 PM Su		10:00 AM-3:00 PM	<i>l</i> 1:0	O AMPACWIS	SPRI NG24BI DENW	AY60	\$50.00 N	М
7 03/31	/24 05/12/24	Su	3:00 PM-7:00 PM	3	1:00	3	\$36.00	NM		
Weeks	Start Date 03/31/24	End Date 04/06/24 MTWTFSS 3	Spots/Week 3	Rate \$36.00						_
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>		<u>tion</u>	Start/End Time		h Ad-ID			Rate Typ	
2	WOLX Su 03			3:00 PM-7:00 PM		•	SPRI NG24BI DENW		\$36.00 N	
1	WOLX Su 03			3:00 PM-7:00 PM		-	SPRI NG24BI DENW		\$36.00 N	
3	WOLX Su 03	/31/24 6:30 PM Su		3:00 PM-7:00 PM	1:0	O AMPACWI S	SPRI NG24BI DENW	AY60	\$36.00 N	M
				Total Spots	5	57				

Due upon receipt \$6,096.00

Agency Commission

Net Amount Due

\$914.40 \$5,181.60

Invoice Balance as of 04/05/24 11:47:50 AM ET

\$0.00



Audacy Operations, Inc. 7601 Ganser Way Madison, WI 53719 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 77093 Cleveland, OH 44194

WOLX-FM					
2682001-1	Order #	2682001			
03/31/24	Alt Order #	37176192			
March 2024	Deal #				
02/26/24 - 03/29/24	Flight Dates	03/18/24 - 03/31/24			
American Petroleum	Institute				
Tailpipe AZ DC MI M	T NV OH PA V	VI			
7276					
Account Executive	Katz Philadelphia				
Sales Office	Katz Philadel	phia			
Sales Region	National				
Agency Code	RI13287				
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref	4027634				
Advertiser Ref	1003167				
Product 1					
Product 2					
	2682001-1 03/31/24 March 2024 02/26/24 - 03/29/24 American Petroleum Tailpipe AZ DC MI M 7276 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2682001-1 Order # 03/31/24 Alt Order # March 2024 Deal # 02/26/24 - 03/29/24 Flight Dates American Petroleum Institute Tailpipe AZ DC MI MT NV OH PA V 7276 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 1003167 Product 1			

			Spot	s/			
Line Start Date End Date Description	Start/End Time	MTWTFSS Le	ength Wee	k Rate	Туре		
1 03/18/24 03/31/24 M-F	6:00 AM-10:00 AM	11111	:30	5 \$165.00	NM		
	MENTERCO						
Weeks: <u>Start Date</u> <u>End Date</u> 03/18/24	MTWTFSS Spots/Week 5	<u>Rate</u> \$165.00					
	ime Description	Start/End Time	Length Ad-I	D		Rate -	Туре
	AM M-F	6:00 AM-10:00 AM		<u></u> · BACKSEATDRI VER30		65.00	NM
	B AM M-F	6:00 AM-10:00 AM	:30 API -	BACKSEATDRI VER30		65.00	NM
3 WOLX W 03/20/24 9:44	4 AM M-F	6:00 AM-10:00 AM	:30 API -	BACKSEATDRI VER30		65.00	NM
4 WOLX Th 03/21/24 6:22	2 AM M-F	6:00 AM-10:00 AM	:30 API -	BACKSEATDRI VER30	R REV \$1	65.00	NM
5 WOLX F 03/22/24 8:53	3 AM M-F	6:00 AM-10:00 AM	:30 API -	BACKSEATDRI VER30	OR REV \$1	65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u>	MTWTFSS Spots/Week	Rate					
03/25/24 03/31/24	11111 5	\$165.00		_			
;	Time Description	Start/End Time	Length Ad-I				Type
	3 AM M-F	6:00 AM-10:00 AM	.00	BACKSEATDRI VER30	Ψ.	65.00	NM
	7 AM M-F	6:00 AM-10:00 AM	.00	BACKSEATDRI VER30	Ψ.	65.00	NM
	AM M-F	6:00 AM-10:00 AM		BACKSEATDRI VER30	* *	65.00	NM
	3 AM M-F	6:00 AM-10:00 AM		BACKSEATDRI VER30	* *	65.00	NM
10 WOLX F 03/29/24 8:50	O AM M-F	6:00 AM-10:00 AM	:30 API -	BACKSEATDRI VER30	OR REV \$1	65.00	NM
2 03/18/24 03/31/24 M-F	10:00 AM-3:00 PM	11111	:30	5 \$156.00	NM		
Weeks: Start Date End Date	MTWTFSS Spots/Week	Rate					
03/18/24 End Date 03/24/24	<u>MTWTFSS</u> <u>Spots/Week</u> 5	\$156.00					
Spots: # Ch Day Air Date Air T	ime Description	Start/End Time	Length Ad-I	<u>D</u>		Rate	Туре
1 WOLX M 03/18/24 1:26	S PM M-F	10:00 AM-3:00 PM	:30 API -	BACKSEATDRI VER30	OR REV \$1	56.00	NM
2 WOLX Tu 03/19/24 2:47	7 PM M-F	10:00 AM-3:00 PM	:30 API -	BACKSEATDRI VER30	OR REV \$1	56.00	NM
3 WOLX W 03/20/24 10:46	S AM M-F	10:00 AM-3:00 PM	:30 API -	BACKSEATDRI VER30	OR REV \$1	56.00	NM
4 WOLX Th 03/21/24 1:45	5 PM M-F	10:00 AM-3:00 PM	:30 API -	BACKSEATDRI VER30	OR REV \$1	56.00	NM
5 WOLX F 03/22/24 12:45	5 PM M-F	10:00 AM-3:00 PM	:30 API -	BACKSEATDRI VER30	OR REV \$1	56.00	NM
Weeks: Start Date End Date	MTWTFSS Spots/Week	<u>Rate</u>					
03/25/24 03/31/24	11111 5	\$15 6 .00					
	ime Description	Start/End Time	Length Ad-I				Type
6 WOLX M 03/25/24 1:47	7 PM M-F	10:00 AM-3:00 PM	:30 API -	BACKSEATDRI VER30	OR REV \$1	56.00	NM

Send Payment To:



Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2682001-1	Invoice Month	March 2024					
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/29/24					
Advertiser	American Petroleum Inst	American Petroleum Institute						
Product	Tailpipe AZ DC MI MT N	Tailpipe AZ DC MI MT NV OH PA WI						
Estimate #	7276							

AudacyInc.com

Spots	/
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Line Start I	Date En	d Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 03/18	/24 03/	/31/24	M-F		10:00 AM-3:00 PM	11111	:30	5	\$156.00	NM		
Spots: #	Ch [Day A	ir Date	Air Time Descript	tion	Start/End Time	Lenat	h Ad-ID)		Rate	Туре
7	WOLX	<u> </u>	3/26/24	2:48 PM M-F		10:00 AM-3:00 PM			- BACKSEATDRI VER:	30R REV	\$156.00	
8	WOLX		3/27/24	2:41 PM M-F		10:00 AM-3:00 PM	_	O API - B	BACKSEATDRI VER:	30R REV	\$156.00	1
9	WOLX		3/28/24	12:42 PM M-F		10:00 AM-3:00 PM		-	BACKSEATDRI VER:		\$156.00	
10	WOLX	_	3/29/24	1:39 PM M-F		10:00 AM-3:00 PM		-	BACKSEATDRI VER		\$156.00	ł
				1.00 1 101 101 1							Ψ100.00	
3 03/18	/24 03/	31/24	M-F		3:00 PM-7:00 PM	11111	:30	5	\$121.00	NM		
)		4 D-4-	Fad D	ate MTWTFSS	Co ata M/a ala	Data						
Weeks		t Date 8/24	End Da 03/24/2		Spots/Week 5	<u>Rate</u> \$121.00						
Spots: #			ir Date	Air Time Descript	-	Start/End Time	Lenat	h Ad-ID	1		Rate	Type
1	WOLX		3/18/24	3:30 PM M-F		3:00 PM-7:00 PM			- BACKSEATDRI VER:	30R REV	\$121.00	
2	WOLX	_	3/19/24	4:32 PM M-F		3:00 PM-7:00 PM	_	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	1
3	WOLX		3/20/24	6:46 PM M-F		3:00 PM-7:00 PM	_	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	ł
4	WOLX	_	3/21/24	3:48 PM M-F		3:00 PM-7:00 PM	:3	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	1
5	WOLX	_	3/22/24	4:48 PM M-F		3:00 PM-7:00 PM	_	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	1
Weeks	s: Star	t Date	End Da	ate <u>MTWTFSS</u>	Spots/Week	Rate					•	
	03/2	25/24	03/31/2	11111	5	\$12 1.00						
Spots: #	Ch [Day A	ir Date	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>	<u>.</u>		<u>Rate</u>	Type
6	WOLX	M 0	3/25/24	3:43 PM M-F		3:00 PM-7:00 PM	:3	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	NM
7	WOLX	Tu 0	3/26/24	5:43 PM M-F		3:00 PM-7:00 PM	:3	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	NM
8	WOLX	W 0	3/27/24	3:43 PM M-F		3:00 PM-7:00 PM	:3	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	NM
9	WOLX	Th 0	3/28/24	4:38 PM M-F		3:00 PM-7:00 PM	:3	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	NM
10	WOLX	F 0	3/29/24	6:41 PM M-F		3:00 PM-7:00 PM	:3	0 API - B	BACKSEATDRI VER	30R REV	\$121.00	NM
			<u> </u>			Total Spots	3	30				

Due upon receipt	Gross Total	\$4,420.00

Agency Commission \$663.00

Net Amount Due \$3,757.00

Invoice Balance as of 04/05/24 11:47:52 AM ET \$3,757.00



Audacy Operations, Inc. 7601 Ganser Way Madison, WI 53719 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 77093 Cleveland, OH 44194

WOLX-FM					
2688322-1	Order #	2688322			
03/31/24	Alt Order #	37193550			
March 2024	Deal #				
02/26/24 - 03/31/24	Flight Dates	03/26/24 - 04/02/24			
Blake Duren for Judg	ge				
Blake Duren for Sau	Blake Duren for Sauk County Circuit Court Judge Br				
14505					
Account Executive	Katz Philadelphia Katz Philadelphia				
Sales Office					
Sales Region	National				
Agency Code	RI13287				
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref	4027634				
Advertiser Ref	220762				
Product 1					
Product 2					
	2688322-1 03/31/24 March 2024 02/26/24 - 03/31/24 Blake Duren for Judg Blake Duren for Saul 14505 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2688322-1 Order # 03/31/24 Alt Order # March 2024 Deal # 02/26/24 - 03/31/24 Flight Dates Blake Duren for Judge Blake Duren for Sauk County Circu 14505 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 220762 Product 1			

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	_ength	Week	Rate	Type	
1 03/26/24 04/02/24 M-F	6:00 AM-10:00 AM	- 22	1:00	4	\$45.00	NM	
Weeks: Start Date End Date MTWTFSS 03/21/24 03/27/24 -22	Spots/Week 4	<u>Rate</u> \$45.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WOLX Tu 03/26/24 6:14 AM M-F		6:00 AM-10:00 AM	<i>I</i> 1:00	BDURANJUDGE	- SI GNSRAI	01 060 I	\$45.00 NM
2 WOLX Tu 03/26/24 9:29 AM M-F		6:00 AM-10:00 AM	<i>I</i> 1:00	BDURANJUDGE	- SI GNSRAI	01 060 I	\$45.00 NM
4 WOLX W 03/27/24 8:16 AM M-F		6:00 AM-10:00 AM	<i>I</i> 1:00	BDURANJUDGE	- SI GNSRAI	01 060 I	\$45.00 NM
3 WOLX W 03/27/24 9:26 AM M-F		6:00 AM-10:00 AM	<i>I</i> 1:00	BDURANJUDGE	- SI GNSRAI	01 060 I	\$45.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>11-22-</u>	Spots/Week 6	<u>Rate</u> \$45.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
5 WOLX Th 03/28/24 6:20 AM M-F		6:00 AM-10:00 AM	<i>I</i> 1:00) BDURANJUDGE	- SI GNSRAI	01 060 IC	\$45.00 NM
6 WOLX Th 03/28/24 6:52 AM M-F		6:00 AM-10:00 AM	<i>I</i> 1:00) BDURANJUDGE	- SI GNSRAI	060 IO	\$45.00 NM
7 WOLX F 03/29/24 7:16 AM M-F		6:00 AM-10:00 AM	<i>I</i> 1:00) BDURANJUDGE	- SI GNSRAI	01 060 I	\$45.00 NM
8 WOLX F 03/29/24 8:54 AM M-F		6:00 AM-10:00 AM	Л 1:00	BDURANJUDGE	- SI GNSRAI	OI 060	\$45.00 NM
2 03/26/24 04/02/24 M-F	10:00 AM-3:00 PM	-11	1:00	2	\$35.00	NM	
Weeks: Start Date 03/21/24 End Date 03/27/24 MTWTFSS - 11	Spots/Week 2	<u>Rate</u> \$35.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
1 WOLX Tu 03/26/24 11:30 AM M-F		10:00 AM-3:00 PM	<i>I</i> 1:00) BDURANJUDGE	- SI GNSRAI	060 IO	\$35.00 NM
2 WOLX W 03/27/24 10:26 AM M-F		10:00 AM-3:00 PM	<i>I</i> 1:00) BDURANJUDGE	- SI GNSRAI	01 060 I	\$35.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>2 - 22 - </u>	Spots/Week 6	<u>Rate</u> \$35.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
4 WOLX Th 03/28/24 10:48 AM M-F		10:00 AM-3:00 PM	Л 1:00) BDURANJUDGE	- SI GNSRAI	01 060	\$35.00 NM
3 WOLX Th 03/28/24 2:48 PM M-F		10:00 AM-3:00 PM	<i>I</i> 1:00) BDURANJUDGE	- SI GNSRAI	01 060	\$35.00 NM
5 WOLX F 03/29/24 12:30 PM M-F		10:00 AM-3:00 PM	<i>I</i> 1:00) BDURANJUDGE	- SI GNSRAI	01 060	\$35.00 NM
6 WOLX F 03/29/24 2:48 PM M-F		10:00 AM-3:00 PM	Л 1:00) BDURANJUDGE	- SI GNSRAI	OI 060	\$35.00 NM
3 03/26/24 04/02/24 M-F	3:00 PM-7:00 PM	- 22	1:00	4	\$40.00	NM	

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Invoice #	2688322-1	Invoice Month	March 2024		
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24		
Advertiser	Blake Duren for Judge				
Product	Blake Duren for Sauk County Circuit Court Judge Br				
Estimate #	14505				

AudacyInc.com

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS		Week	Rate	Туре		
3 03/26/24 04/02/24 M-F	3:00 PM-7:00 PM	- 22	1:00	4	\$40.00	NM		
Weeks: Start Date End Date MTWTFSS - 22	Spots/Week 4	Rate \$40.00						
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length		CI CNCDAD	NT 000	Rate	
2 WOLX Tu 03/26/24 3:33 PM M-F		3:00 PM-7:00 PM		BDURANJUDGE			\$40.00	NM
1 WOLX Tu 03/26/24 6:29 PM M-F		3:00 PM-7:00 PM		BDURANJUDGE			\$40.00	NM
3 WOLX W 03/27/24 4:29 PM M-F		3:00 PM-7:00 PM		BDURANJUDGE			\$40.00	NM
4 WOLX W 03/27/24 5:32 PM M-F Weeks: Start Date Fnd Date MTWTFSS	0	3:00 PM-7:00 PM	1:00	BDURANJUDGE-	- SI GNSRAD	01 060	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MIWIFSS</u> <u>122</u>	Spots/Week 5	<u>Rate</u> \$40.00						
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length	Ad-ID			Rate	Туре
6 WOLX Th 03/28/24 5:28 PM M-F		3:00 PM-7:00 PM	1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$40.00	NM
5 WOLX Th 03/28/24 6:44 PM M-F		3:00 PM-7:00 PM	1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$40.00	NM
7 WOLX F 03/29/24 5:43 PM M-F		3:00 PM-7:00 PM	1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$40.00	NM
8 WOLX F 03/29/24 6:45 PM M-F		3:00 PM-7:00 PM	1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$40.00	NM
4 03/28/24 04/02/24 Sa	10:00 AM-3:00 PM	4-	1:00	4	\$25.00	NM		
Weeks: Start Date	Spots/Week 4	Rate \$25.00						
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length	Ad-ID			Rate	Туре
1 WOLX Sa 03/30/24 10:30 AM Sa		10:00 AM-3:00 PM	M 1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$25.00	NM
4 WOLX Sa 03/30/24 12:39 PM Sa		10:00 AM-3:00 PM	M 1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$25.00	NM
2 WOLX Sa 03/30/24 1:29 PM Sa		10:00 AM-3:00 PM	M 1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$25.00	NM
3 WOLX Sa 03/30/24 2:30 PM Sa		10:00 AM-3:00 PM	M 1:00	BDURANJUDGE	- SI GNSRAD	060 I	\$25.00	NM
		Total Spots	26					

Due unor	N racaint

Gross Total	\$990.00
Agency Commission	\$148.50
Net Amount Due	\$841.50
Invoice Balance as of 04/05/24 11:47:54 AM ET	\$841.50