

INVOICE



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			

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

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

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

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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2	03/25/24	05/12/24	M-F	3:00 PM-7:00 PM	33333--	1:00	15	\$147.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WOLX	W	03/27/24	3:28 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
9	WOLX	W	03/27/24	5:30 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
8	WOLX	W	03/27/24	6:26 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
11	WOLX	Th	03/28/24	3:27 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
12	WOLX	Th	03/28/24	4:26 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
10	WOLX	Th	03/28/24	6:26 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
14	WOLX	F	03/29/24	3:44 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
13	WOLX	F	03/29/24	5:40 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM
15	WOLX	F	03/29/24	6:27 PM	M-F	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$147.00	NM

3	03/25/24	05/12/24	M-F	7:00 PM-12:00 XM	33333--	1:00	15	\$30.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/25/24	03/31/24	33333--	15	\$30.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WOLX	M	03/25/24	8:32 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
1	WOLX	M	03/25/24	9:29 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
2	WOLX	M	03/25/24	11:33 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
6	WOLX	Tu	03/26/24	8:41 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
5	WOLX	Tu	03/26/24	10:29 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
4	WOLX	Tu	03/26/24	11:28 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
7	WOLX	W	03/27/24	8:43 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
8	WOLX	W	03/27/24	9:41 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
9	WOLX	W	03/27/24	11:26 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
12	WOLX	Th	03/28/24	7:43 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
10	WOLX	Th	03/28/24	9:44 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
11	WOLX	Th	03/28/24	11:30 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
13	WOLX	F	03/29/24	9:42 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
14	WOLX	F	03/29/24	10:39 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM
15	WOLX	F	03/29/24	11:30 PM	M-F	7:00 PM-12:00 XM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$30.00	NM

4	03/30/24	05/12/24	Sa	10:00 AM-3:00 PM	-----3-	1:00	3	\$64.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/24	04/05/24	-----3-	3	\$64.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WOLX	Sa	03/30/24	10:28 AM	Sa	10:00 AM-3:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$64.00	NM
3	WOLX	Sa	03/30/24	11:32 AM	Sa	10:00 AM-3:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$64.00	NM
2	WOLX	Sa	03/30/24	1:27 PM	Sa	10:00 AM-3:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$64.00	NM

5	03/30/24	05/12/24	Sa	3:00 PM-7:00 PM	-----3-	1:00	3	\$47.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/24	04/05/24	-----3-	3	\$47.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WOLX	Sa	03/30/24	4:27 PM	Sa	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$47.00	NM
1	WOLX	Sa	03/30/24	5:24 PM	Sa	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$47.00	NM
3	WOLX	Sa	03/30/24	6:26 PM	Sa	3:00 PM-7:00 PM	1:00	AMPACWI SPRI NG24BI DENWAY60	\$47.00	NM

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INVOICE

Send Payment To:

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



AudacyInc.com

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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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																																																																
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Total Spots **57**

Due upon receipt

<u>Gross Total</u>	\$6,096.00
<u>Agency Commission</u>	\$914.40
<u>Net Amount Due</u>	\$5,181.60
<u>Invoice Balance as of 04/05/24 11:47:50 AM ET</u>	\$0.00

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INVOICE



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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/18/24	03/31/24	M-F	6:00 AM-10:00 AM	11111--	:30	5	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 11111-- 5 \$165.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOLX M 03/18/24 9:29 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 2 WOLX Tu 03/19/24 7:18 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 3 WOLX W 03/20/24 9:44 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 4 WOLX Th 03/21/24 6:22 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 5 WOLX F 03/22/24 8:53 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 11111-- 5 \$165.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 WOLX M 03/25/24 7:53 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 7 WOLX Tu 03/26/24 9:47 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 8 WOLX W 03/27/24 9:39 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 9 WOLX Th 03/28/24 6:48 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM 10 WOLX F 03/29/24 8:50 AM M-F 6:00 AM-10:00 AM :30 API - BACKSEATDRI VER30R REV \$165.00 NM									
2	03/18/24	03/31/24	M-F	10:00 AM-3:00 PM	11111--	:30	5	\$156.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 11111-- 5 \$156.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOLX M 03/18/24 1:26 PM M-F 10:00 AM-3:00 PM :30 API - BACKSEATDRI VER30R REV \$156.00 NM 2 WOLX Tu 03/19/24 2:47 PM M-F 10:00 AM-3:00 PM :30 API - BACKSEATDRI VER30R REV \$156.00 NM 3 WOLX W 03/20/24 10:46 AM M-F 10:00 AM-3:00 PM :30 API - BACKSEATDRI VER30R REV \$156.00 NM 4 WOLX Th 03/21/24 1:45 PM M-F 10:00 AM-3:00 PM :30 API - BACKSEATDRI VER30R REV \$156.00 NM 5 WOLX F 03/22/24 12:45 PM M-F 10:00 AM-3:00 PM :30 API - BACKSEATDRI VER30R REV \$156.00 NM									
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INVOICE

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 Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7276		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																												
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10	WOLX	F	03/29/24	1:39 PM	M-F	10:00 AM-3:00 PM	:30	API - BACKSEATDRI VER30R	REV \$156.00	NM																																																																																																																																																											
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Total Spots **30**

Due upon receipt

<u>Gross Total</u>	\$4,420.00
<u>Agency Commission</u>	\$663.00
<u>Net Amount Due</u>	\$3,757.00
<u>Invoice Balance as of 04/05/24 11:47:52 AM ET</u>	\$3,757.00

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

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

INVOICE



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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/24 03/27/24 -22---- 4 \$45.00									
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 WOLX Tu 03/26/24 6:14 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 060 \$45.00 NM									
2 WOLX Tu 03/26/24 9:29 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 060 \$45.00 NM									
4 WOLX W 03/27/24 8:16 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 060 \$45.00 NM									
3 WOLX W 03/27/24 9:26 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 060 \$45.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/24 04/03/24 11-22-- 6 \$45.00									
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 WOLX Th 03/28/24 6:20 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 060 \$45.00 NM									
6 WOLX Th 03/28/24 6:52 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 060 \$45.00 NM									
7 WOLX F 03/29/24 7:16 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 060 \$45.00 NM									
8 WOLX F 03/29/24 8:54 AM M-F 6:00 AM-10:00 AM 1:00 BDURANJUDGE- SI GNSRADI 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/24 03/27/24 -11---- 2 \$35.00									
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 WOLX Tu 03/26/24 11:30 AM M-F 10:00 AM-3:00 PM 1:00 BDURANJUDGE- SI GNSRADI 060 \$35.00 NM									
2 WOLX W 03/27/24 10:26 AM M-F 10:00 AM-3:00 PM 1:00 BDURANJUDGE- SI GNSRADI 060 \$35.00 NM									
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4 WOLX Th 03/28/24 10:48 AM M-F 10:00 AM-3:00 PM 1:00 BDURANJUDGE- SI GNSRADI 060 \$35.00 NM									
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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

Send Payment To:

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



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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																						
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<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>03/21/24</td> <td>03/27/24</td> <td>- 22- - - -</td> <td>4</td> <td>\$40.00</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>2</td> <td>WOLX</td> <td>Tu</td> <td>03/26/24</td> <td>3:33 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WOLX</td> <td>Tu</td> <td>03/26/24</td> <td>6:29 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WOLX</td> <td>W</td> <td>03/27/24</td> <td>4:29 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WOLX</td> <td>W</td> <td>03/27/24</td> <td>5:32 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</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="4"></td> </tr> <tr> <td></td> <td>03/28/24</td> <td>04/03/24</td> <td>1- - 22- -</td> <td>5</td> <td>\$40.00</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>6</td> <td>WOLX</td> <td>Th</td> <td>03/28/24</td> <td>5:28 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WOLX</td> <td>Th</td> <td>03/28/24</td> <td>6:44 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WOLX</td> <td>F</td> <td>03/29/24</td> <td>5:43 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WOLX</td> <td>F</td> <td>03/29/24</td> <td>6:45 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>BDURANJUDGE- SI GNSRADI 060</td> <td>\$40.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/21/24	03/27/24	- 22- - - -	4	\$40.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	2	WOLX	Tu	03/26/24	3:33 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM	1	WOLX	Tu	03/26/24	6:29 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM	3	WOLX	W	03/27/24	4:29 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM	4	WOLX	W	03/27/24	5:32 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/28/24	04/03/24	1- - 22- -	5	\$40.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	6	WOLX	Th	03/28/24	5:28 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM	5	WOLX	Th	03/28/24	6:44 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM	7	WOLX	F	03/29/24	5:43 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM	8	WOLX	F	03/29/24	6:45 PM	M-F	3:00 PM-7:00 PM	1:00	BDURANJUDGE- SI GNSRADI 060	\$40.00	NM
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| 4 | 03/28/24 | 04/02/24 | Sa | 10:00 AM-3:00 PM | - - - - - 4- | 1:00 | 4 | \$25.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|-----------------------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 03/28/24 | 04/03/24 | - - - - - 4- | 4 | \$25.00 | | | | | | | 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 | WOLX | Sa | 03/30/24 | 10:30 AM | Sa | 10:00 AM-3:00 PM | 1:00 | BDURANJUDGE- SI GNSRADI 060 | \$25.00 | NM | | 4 | WOLX | Sa | 03/30/24 | 12:39 PM | Sa | 10:00 AM-3:00 PM | 1:00 | BDURANJUDGE- SI GNSRADI 060 | \$25.00 | NM | | 2 | WOLX | Sa | 03/30/24 | 1:29 PM | Sa | 10:00 AM-3:00 PM | 1:00 | BDURANJUDGE- SI GNSRADI 060 | \$25.00 | NM | | 3 | WOLX | Sa | 03/30/24 | 2:30 PM | Sa | 10:00 AM-3:00 PM | 1:00 | BDURANJUDGE- SI GNSRADI 060 | \$25.00 | NM | | | | | | | | | | |

Total Spots **26**

Due upon receipt

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

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.