

INVOICE



Audacy Operations, Inc.
3245 Basie Road
Richmond, VA 23228
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group
Attn: 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	WRNL-AM		
Invoice #	2506990-1	Order #	2506990
Invoice Date	10/29/23	Alt Order #	36917858
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/18/23 - 11/07/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1018		
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	218859		
Product 1	na		
Product 2			

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.

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 #	2506990-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1018		

AudacyInc.com

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WRNL	M	10/23/23	6:23 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82- CONSERVATI VE KIM	\$11.00	NM
1	WRNL	M	10/23/23	7:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82- CONSERVATI VE KIM	\$11.00	NM
12	WRNL	M	10/23/23	9:22 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82- CONSERVATI VE KIM	\$11.00	NM
11	WRNL	Tu	10/24/23	7:21 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
4	WRNL	Tu	10/24/23	7:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
3	WRNL	Tu	10/24/23	8:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
5	WRNL	W	10/25/23	6:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
6	WRNL	W	10/25/23	8:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
13	WRNL	W	10/25/23	9:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
8	WRNL	Th	10/26/23	8:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
7	WRNL	Th	10/26/23	9:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
9	WRNL	F	10/27/23	6:19 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
14	WRNL	F	10/27/23	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM
10	WRNL	F	10/27/23	9:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82 CONSERVATI VE KIM	\$11.00	NM

5	10/23/23	11/05/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	15	\$20.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/23/23	10/29/23	MTWTF--	15	\$20.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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13	WRNL	M	10/23/23	12:13 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82- CONSERVATI VE KIM	\$20.00	NM
1	WRNL	M	10/23/23	2:56 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82- CONSERVATI VE KIM	\$20.00	NM
3	WRNL	Tu	10/24/23	10:45 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82 CONSERVATI VE KIM	\$20.00	NM
11	WRNL	Tu	10/24/23	12:42 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82 CONSERVATI VE KIM	\$20.00	NM
4	WRNL	Tu	10/24/23	2:28 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82 CONSERVATI VE KIM	\$20.00	NM
6	WRNL	W	10/25/23	11:47 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82 CONSERVATI VE KIM	\$20.00	NM
5	WRNL	W	10/25/23	12:29 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82 CONSERVATI VE KIM	\$20.00	NM
15	WRNL	W	10/25/23	1:37 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82 CONSERVATI VE KIM	\$20.00	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 92911
Cleveland, OH 44194

Invoice #	2506990-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1018		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																										
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3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82- CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>3</td> <td>WRNL</td> <td>Tu</td> <td>10/24/23</td> <td>3:26 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>4</td> <td>WRNL</td> <td>Tu</td> <td>10/24/23</td> <td>5:02 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>11</td> <td>WRNL</td> <td>Tu</td> <td>10/24/23</td> <td>5:24 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>12</td> <td>WRNL</td> <td>W</td> <td>10/25/23</td> <td>4:24 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>6</td> <td>WRNL</td> <td>W</td> <td>10/25/23</td> <td>5:03 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>5</td> <td>WRNL</td> <td>W</td> <td>10/25/23</td> <td>5:55 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>8</td> <td>WRNL</td> <td>Th</td> <td>10/26/23</td> <td>3:00 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>14</td> <td>WRNL</td> <td>Th</td> <td>10/26/23</td> <td>3:41 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>7</td> <td>WRNL</td> <td>Th</td> <td>10/26/23</td> <td>4:43 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATI VE</td> <td>KI M \$14.00 NM</td> </tr> <tr> <td>10</td> <td>WRNL</td> <td>F</td> 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3p-7p	3:00 PM-7:00 PM	1:00	VAAD82- CONSERVATI VE	KI M \$14.00 NM	3	WRNL	Tu	10/24/23	3:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	4	WRNL	Tu	10/24/23	5:02 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	11	WRNL	Tu	10/24/23	5:24 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	12	WRNL	W	10/25/23	4:24 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	6	WRNL	W	10/25/23	5:03 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	5	WRNL	W	10/25/23	5:55 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	8	WRNL	Th	10/26/23	3:00 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	14	WRNL	Th	10/26/23	3:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	7	WRNL	Th	10/26/23	4:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM	10	WRNL	F	10/27/23	3:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI 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15	WRNL	F	10/27/23	5:04 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM																																																																																																																																																																																									

Total Spots 74

Due upon receipt

<u>Gross Total</u>	\$1,114.00
<u>Agency Commission</u>	\$167.10
<u>Net Amount Due</u>	\$946.90
<u>Invoice Balance as of 11/06/23 9:04:40 AM ET</u>	\$946.90

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.
3245 Basie Road
Richmond, VA 23228
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group
Attn: 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	WRNL-AM		
Invoice #	2523549-1	Order #	2523549
Invoice Date	10/29/23	Alt Order #	36927369
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/24/23 - 11/07/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1024		
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	218859		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/23	10/30/23	M-F 6a-10a	6:00 AM-10:00 AM	-T-----	1:00	3	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/23 10/30/23 -T----- 3 \$11.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WRNL Tu 10/24/23 6:22 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATIVE KIM \$11.00 NM 2 WRNL Tu 10/24/23 8:22 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATIVE KIM \$11.00 NM 1 WRNL Tu 10/24/23 9:56 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATIVE KIM \$11.00 NM									
2	10/24/23	10/30/23	M-F 10a-3p	10:00 AM-3:00 PM	-T-----	1:00	3	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/23 10/30/23 -T----- 3 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WRNL Tu 10/24/23 11:44 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATIVE KIM \$20.00 NM 2 WRNL Tu 10/24/23 12:16 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATIVE KIM \$20.00 NM 3 WRNL Tu 10/24/23 1:41 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATIVE KIM \$20.00 NM									
3	10/24/23	10/30/23	M-F 3p-7p	3:00 PM-7:00 PM	-T-----	1:00	3	\$14.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/23 10/30/23 -T----- 3 \$14.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WRNL Tu 10/24/23 4:00 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 VAAD82 CONSERVATIVE KIM \$14.00 NM 3 WRNL Tu 10/24/23 4:25 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 VAAD82 CONSERVATIVE KIM \$14.00 NM 2 WRNL Tu 10/24/23 4:46 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 VAAD82 CONSERVATIVE KIM \$14.00 NM									
4	10/25/23	11/07/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	--WTF--	1:00	8	\$11.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/23 10/31/23 --WTF-- 8 \$11.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WRNL W 10/25/23 6:23 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATIVE KIM \$11.00 NM 1 WRNL W 10/25/23 7:43 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATIVE KIM \$11.00 NM									

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

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 #	2523549-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1024		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																															
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INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	2523549-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1024		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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1	WRNL	Sa	10/28/23	5:58 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATIVE KIM	\$7.00 NM																			
13	10/29/23	11/07/23	Su 6a-10a	6:00 AM-10:00 AM	-----S	1:00	1	\$6.00	NM																				
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1	WRNL	Su	10/29/23	6:56 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATIVE KIM	\$6.00 NM																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	WRNL	Su	10/29/23	10:18 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATIVE KIM	\$8.00 NM																			
							Total Spots	38																					

Due upon receipt

<u>Gross Total</u>	\$530.00
<u>Agency Commission</u>	\$79.50
<u>Net Amount Due</u>	\$450.50
<u>Invoice Balance as of 11/06/23 9:04:41 AM ET</u>	\$450.50

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