

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 #	2506990-2	Order #	2506990
Invoice Date	11/12/23	Alt Order #	36917858
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	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																																																																																																																																																																																									
4	10/23/23	11/05/23	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	14	\$11.00	NM																																																																																																																																																																																									
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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 #	2506990-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1018		

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INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	2506990-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Kim Taylor for Delegate		
Product	VA Delegate		
Estimate #	1018		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																														
8	11/06/23	11/07/23	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	5	\$20.00	NM																																																																														
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							Total Spots	58																																																																															

Due upon receipt

<u>Gross Total</u>	\$878.00
<u>Agency Commission</u>	\$131.70
<u>Net Amount Due</u>	\$746.30
<u>Invoice Balance as of 12/07/23 10:25:58 AM ET</u>	\$746.30

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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 #	2523549-2	Order #	2523549
Invoice Date	11/12/23	Alt Order #	36927369
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	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
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> 11/01/23 11/07/23 --WTF-- 8 \$11.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10 WRNL W 11/01/23 8:44 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
9 WRNL W 11/01/23 9:44 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
15 WRNL Th 11/02/23 6:58 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
12 WRNL Th 11/02/23 7:57 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
11 WRNL Th 11/02/23 8:23 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
13 WRNL F 11/03/23 6:58 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
14 WRNL F 11/03/23 7:42 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
16 WRNL F 11/03/23 8:01 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 VAAD82 CONSERVATI VE KIM \$11.00 NM									
5	10/25/23	11/07/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	--WTF--	1:00	8	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/23 11/07/23 --WTF-- 8 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10 WRNL W 11/01/23 11:49 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
9 WRNL W 11/01/23 12:13 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
15 WRNL Th 11/02/23 12:00 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
11 WRNL Th 11/02/23 12:28 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
12 WRNL Th 11/02/23 2:45 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
14 WRNL F 11/03/23 11:56 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
13 WRNL F 11/03/23 1:12 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
16 WRNL F 11/03/23 2:40 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 VAAD82 CONSERVATI VE KIM \$20.00 NM									
6	10/25/23	11/07/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	--WTF--	1:00	8	\$14.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/23 11/07/23 --WTF-- 8 \$14.00									
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Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Invoice #	2523549-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
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
6	10/25/23	11/07/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	--WTF--	1:00	8	\$14.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WRNL	W	11/01/23	5:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM
10	WRNL	W	11/01/23	6:43 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM
16	WRNL	Th	11/02/23	3:23 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM
12	WRNL	Th	11/02/23	3:43 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM
11	WRNL	Th	11/02/23	6:50 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM
15	WRNL	F	11/03/23	3:24 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM
14	WRNL	F	11/03/23	4:23 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM
13	WRNL	F	11/03/23	5:22 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$14.00 NM

7	10/30/23	11/07/23	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	1:00	7	\$11.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/30/23	11/05/23	MT-----	7	\$11.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRNL	M	10/30/23	7:00 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
3	WRNL	M	10/30/23	9:23 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
2	WRNL	M	10/30/23	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
5	WRNL	Tu	10/31/23	6:20 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
4	WRNL	Tu	10/31/23	8:22 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
7	WRNL	Tu	10/31/23	8:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WRNL	M	11/06/23	6:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
10	WRNL	M	11/06/23	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
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9	WRNL	M	11/06/23	9:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
13	WRNL	Tu	11/07/23	6:22 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
11	WRNL	Tu	11/07/23	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM
12	WRNL	Tu	11/07/23	7:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATI VE	KI M \$11.00 NM

8	10/30/23	11/07/23	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	7	\$20.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/30/23	11/05/23	MT-----	7	\$20.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WRNL	M	10/30/23	10:45 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$20.00 NM
2	WRNL	M	10/30/23	1:26 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$20.00 NM
3	WRNL	M	10/30/23	2:14 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$20.00 NM
1	WRNL	M	10/30/23	2:32 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$20.00 NM
6	WRNL	Tu	10/31/23	10:58 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$20.00 NM
5	WRNL	Tu	10/31/23	1:14 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$20.00 NM
4	WRNL	Tu	10/31/23	2:57 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$20.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/06/23	11/12/23	MT-----	7	\$20.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WRNL	M	11/06/23	10:57 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	VAAD82	CONSERVATI VE	KI M \$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 #	2523549-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
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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3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATIVE KIM</td> <td>\$14.00 NM</td> </tr> <tr> <td>2</td> <td>WRNL</td> <td>M</td> <td>10/30/23</td> <td>5:45 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATIVE KIM</td> <td>\$14.00 NM</td> </tr> <tr> <td>4</td> <td>WRNL</td> <td>Tu</td> <td>10/31/23</td> <td>4:00 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATIVE KIM</td> <td>\$14.00 NM</td> </tr> <tr> <td>6</td> <td>WRNL</td> <td>Tu</td> <td>10/31/23</td> <td>5:30 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATIVE KIM</td> <td>\$14.00 NM</td> </tr> <tr> <td>5</td> <td>WRNL</td> <td>Tu</td> <td>10/31/23</td> <td>6:38 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATIVE KIM</td> <td>\$14.00 NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End 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13	WRNL	Tu	11/07/23	5:03 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	VAAD82	CONSERVATIVE KIM	\$14.00 NM																																																																																																																																																																																																																											
10	10/28/23	11/07/23	Sa 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$8.00	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="5"></td> </tr> <tr> <td></td> <td>11/04/23</td> <td>11/10/23</td> <td>-----S-</td> <td>1</td> <td>\$8.00</td> <td colspan="5"></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>2</td> <td>WRNL</td> <td>Sa</td> <td>11/04/23</td> <td>7:18 AM</td> <td>Sa 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>VAAD82</td> <td>CONSERVATIVE KIM</td> <td>\$8.00 NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/04/23	11/10/23	-----S-	1	\$8.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WRNL	Sa	11/04/23	7:18 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	VAAD82	CONSERVATIVE KIM	\$8.00 NM																																																																																																																																																																																
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INVOICE

Send Payment To:



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

Invoice #	2523549-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
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																																													
12	10/28/23	11/07/23	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	1	\$7.00	NM																																													
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
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14	10/29/23	11/07/23	Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	1	\$8.00	NM																																													
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							Total Spots	71																																														

Due upon receipt

<u>Gross Total</u>	\$1,025.00
<u>Agency Commission</u>	\$153.75
<u>Net Amount Due</u>	\$871.25
<u>Invoice Balance as of 12/07/23 10:25:59 AM ET</u>	\$871.25

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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



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

AudacyInc.com

Billing Address:

FlexPoint Media
Attention: Martin Brennan
PO Box 1051
New Albany, OH 43054

Send Payment To:

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

Property	WRNL-AM		
Invoice #	2542054-1	Order #	2542054
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/02/23 - 11/07/23
Advertiser	Siobhan Dunnavant for State Senate		
Product	VA SD-16		
Estimate #	//4583		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159887		
Advertiser Ref	192313		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/02/23	11/07/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MT-TF--	:30	8	\$8.00	NM	
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 8 <u>Rate</u> \$8.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WRNL	Th	11/02/23	7:19 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
2	WRNL	Th	11/02/23	8:00 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
3	WRNL	Th	11/02/23	9:01 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
5	WRNL	Th	11/02/23	9:39 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
6	WRNL	F	11/03/23	6:23 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
1	WRNL	F	11/03/23	8:23 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
4	WRNL	F	11/03/23	8:58 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
7	WRNL	F	11/03/23	9:39 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
Weeks: <u>Start Date</u> 11/06/23 <u>End Date</u> 11/12/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 10 <u>Rate</u> \$8.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	WRNL	M	11/06/23	7:00 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
14	WRNL	M	11/06/23	7:42 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
10	WRNL	M	11/06/23	8:24 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
15	WRNL	M	11/06/23	9:25 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
18	WRNL	M	11/06/23	9:58 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
13	WRNL	Tu	11/07/23	7:20 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
17	WRNL	Tu	11/07/23	7:58 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
9	WRNL	Tu	11/07/23	8:42 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
16	WRNL	Tu	11/07/23	9:23 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM
11	WRNL	Tu	11/07/23	9:56 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	2023-10-27_DUNNAVANT_	\$8.00	NM

2	11/02/23	11/07/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MT-TF--	:30	8	\$17.00	NM	
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 8 <u>Rate</u> \$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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

Invoice #	2542054-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Siobhan Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	//4583		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
2	11/02/23	11/07/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MT-TF--	:30	8	\$17.00	NM																																																																																																																																																																																																						
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INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	2542054-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Siobhan Dunnavant for State Senate		
Product	VA SD-16		
Estimate #	//4583		

Invoice Balance as of 12/07/23 10:26:01 AM 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.

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.