

# INVOICE



**Audacy Operations, Inc.**  
**KDWN**  
**7255 S. Tenaya Way, Suite 100**  
**Las Vegas, NV 89113**  
**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 74079**  
**Cleveland, OH 44194**

Property	OMXB-FM		
Invoice #	2706788-1	Order #	2706788
Invoice Date	04/28/24	Alt Order #	37233483
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/23/24	Flight Dates	04/12/24 - 04/23/24
Advertiser	Jeff Gunter for Senate		
Product	NV Senate		
Estimate #	410423		
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	220986		
Product 1	na		
Product 2			

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

**Quick Pay Code:** [KABA6RAT8M](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																												
1	04/12/24	04/12/24	M-F 6a-10a	6:00 AM-10:00 AM	----F--	1:00	2	\$60.00	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](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 74079**  
**Cleveland, OH 44194**

Invoice #	2706788-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/23/24
Advertiser	Jeff Gunter for Senate		
Product	NV Senate		
Estimate #	410423		

AudacyInc.com

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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 74079**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2706788-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/23/24
Advertiser	Jeff Gunter for Senate		
Product	NV Senate		
Estimate #	410423		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
9	04/22/24	04/23/24	M-F 3p-7p	3:00 PM-7:00 PM	MT-----	1:00	5	\$60.00	NM																																																																		
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**Total Spots 42**

## Due upon receipt

<u>Gross Total</u>	<b>\$2,520.00</b>
<u>Agency Commission</u>	<b>\$378.00</b>
<u>Net Amount Due</u>	<b>\$2,142.00</b>
<u>Invoice Balance as of 05/06/24 2:06:38 PM ET</u>	<b>\$2,142.00</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.**  
**KDWN**  
**7255 S. Tenaya Way, Suite 100**  
**Las Vegas, NV 89113**  
**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 74079**  
**Cleveland, OH 44194**

Property	OMXB-FM		
Invoice #	2706851-1	Order #	2706851
Invoice Date	04/28/24	Alt Order #	37233543
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/24/24 - 04/30/24
Advertiser	Jeff Gunter for Senate		
Product	NV Senate		
Estimate #	424430		
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	220986		
Product 1	na		
Product 2			

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

**Quick Pay Code:** [WAAADKAUN4](#)

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2	KDWN	Th	04/25/24	6:23 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	GUNTER - TPS RADIO SPOT	\$60.00	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](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 74079**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2706851-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Jeff Gunter for Senate		
Product	NV Senate		
Estimate #	424430		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
3	04/24/24	04/26/24	M-F 3p-7p	3:00 PM-7:00 PM	--WTF--	1:00	5	\$60.00	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>3</td> <td>KDWN</td> <td>F</td> <td>04/26/24</td> <td>6:43 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>GUNTER - TPS RADIO SPOT</td> <td>\$60.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KDWN	F	04/26/24	6:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	GUNTER - TPS RADIO SPOT	\$60.00	NM
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3	KDWN	F	04/26/24	6:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	GUNTER - TPS RADIO SPOT	\$60.00	NM																					
<u>Total Spots</u>							<b>15</b>																								

## Due upon receipt

<u>Gross Total</u>	<b>\$900.00</b>
<u>Agency Commission</u>	<b>\$135.00</b>
<u>Net Amount Due</u>	<b>\$765.00</b>
<u>Invoice Balance as of 05/06/24 2:06:39 PM ET</u>	<b>\$765.00</b>

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