

# INVOICE



**Audacy Operations, Inc.**  
**1423 Clarkview Rd**  
**Baltimore, MD 21209**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Office of Representative Andy Harris**  
**Attn: Accounts Payable**  
**2334 Rayburn House Office Building**  
**Washington, DC 20515**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Property	WLIF-FM		
Invoice #	2164952-2	Order #	2164952
Invoice Date	09/11/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/08/22	Flight Dates	08/11/22 - 09/08/22
Advertiser	Office of Representative Andy Harris		
Product	Franking Campaign		
Estimate #			
Account Executive	Scott Sweeney		
Sales Office	Baltimore Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	188994		
Advertiser Ref	212129		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																	
1	08/11/22	09/08/22	M-F 6a-10a	6a-10a	MTWTF--	:30	3	\$150.00	NM																																																																																																																																																																	
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| 2 | 08/11/22 | 09/08/22 | M-F 10a-3p | 10a-3p | MTWTF-- | :30 | 3 | \$170.00 | NM |
| |          |                   |                 |                |                   |             |                |        |                       |          |      | |----------|-------------------|-----------------|----------------|-------------------|-------------|----------------|--------|-----------------------|----------|------| | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> |                |        |                       |          |      | |          | 08/29/22          | 09/04/22        | MTWTF--        | 5                 | \$170.00    |                |        |                       |          |      | | Spots: # | Ch                | Day             | Air Date       | Air Time          | Description | Start/End Time | Length | Ad-ID                 | Rate     | Type | | 12       | WLIF              | M               | 08/29/22       | 10:06 AM          | M-F 10a-3p  | 10a-3p         | :30    | REV_CRIME 080         | \$170.00 | NM   | | 11       | WLIF              | Tu              | 08/30/22       | 12:43 PM          | M-F 10a-3p  | 10a-3p         | :30    | Energy_080422_RJM REV | \$170.00 | NM   | | 26       | WLIF              | W               | 08/31/22       | 10:09 AM          | M-F 10a-3p  | 10a-3p         | :30    | Energy_080422_RJM REV | \$170.00 | NM   | | 19       | WLIF              | Th              | 09/01/22       | 2:40 PM           | M-F 10a-3p  | 10a-3p         | :30    | Border_REV_080322_RJM | \$170.00 | NM   | | 18       | WLIF              | F               | 09/02/22       | 10:43 AM          | M-F 10a-3p  | 10a-3p         | :30    | Border_REV_080322_RJM | \$170.00 | NM   | | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> |                |        |                       |          |      | |          | 09/05/22          | 09/11/22        | MTWT---        | 4                 | \$170.00    |                |        |                       |          |      | | Spots: # | Ch                | Day             | Air Date       | Air Time          | Description | Start/End Time | Length | Ad-ID                 | Rate     | Type | | 15       | WLIF              | M               | 09/05/22       | 10:07 AM          | M-F 10a-3p  | 10a-3p         | :30    | Border_REV_080322_RJM | \$170.00 | NM   | | 20       | WLIF              | Tu              | 09/06/22       | 11:09 AM          | M-F 10a-3p  | 10a-3p         | :30    | REV_CRIME 080         | \$170.00 | NM   | | 21       | WLIF              | W               | 09/07/22       | 12:13 PM          | M-F 10a-3p  | 10a-3p         | :30    | REV_CRIME 080         | \$170.00 | NM   | | 14       | WLIF              | Th              | 09/08/22       | 12:09 PM          | M-F 10a-3p  | 10a-3p         | :30    | Energy_080422_RJM REV | \$170.00 | 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.

# INVOICE

Send Payment To:



**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Invoice #	2164952-2	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/08/22
Advertiser	Office of Representative Andy Harris		
Product	Franking Campaign		
Estimate #			

AudacyInc.com

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PM	M-F 3p-7p	3p-7p	:30	Energy_080422_RJM REV	\$210.00	NM	33	WLIF	M	08/29/22	6:09 PM	M-F 3p-7p	3p-7p	:30	Border_REV_080322_RJM	\$210.00	NM	13	WLIF	Tu	08/30/22	6:35 PM	M-F 3p-7p	3p-7p	:30	Border_REV_080322_RJM	\$210.00	NM	36	WLIF	W	08/31/22	3:10 PM	M-F 3p-7p	3p-7p	:30	Border_REV_080322_RJM	\$210.00	NM	14	WLIF	W	08/31/22	6:09 PM	M-F 3p-7p	3p-7p	:30	Inflati on_080422_RJM Rev	\$210.00	NM	23	WLIF	Th	09/01/22	5:11 PM	M-F 3p-7p	3p-7p	:30	Inflati on_080422_RJM Rev	\$210.00	NM	15	WLIF	F	09/02/22	6:36 PM	M-F 3p-7p	3p-7p	:30	Inflati on_080422_RJM Rev	\$210.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/05/22	09/11/22	MTWT---	6	\$210.00					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>	34	WLIF	M	09/05/22	3:11 PM	M-F 3p-7p	3p-7p	:30	Inflati on_080422_RJM Rev	\$210.00	NM	20	WLIF	M	09/05/22	6:40 PM	M-F 3p-7p	3p-7p	:30	REV_CRIME 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# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**



Invoice #	2164952-2	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/08/22
Advertiser	Office of Representative Andy Harris		
Product	Franking Campaign		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
5	08/13/22	09/04/22	8:00 AM-6:00 PM	8:00 AM-6:00 PM	-----SS	:30	8	\$50.00	NM																																																																																																			
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Total Spots **53**

**Due upon receipt**

Net Total **\$6,385.00**

Invoice Balance as of 10/10/22 12:42:33 PM ET **\$0.00**

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# INVOICE



**Audacy Operations, Inc.**  
**1423 Clarkview Rd**  
**Baltimore, MD 21209**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**National Association of Broadcasters (NAB)**  
**Attn: Accounts Payable**  
**1 M Street SE**  
**Washington, DC 20003**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Property	WLIF-FM		
Invoice #	2087845-6	Order #	2087845
Invoice Date	09/11/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/06/22	Flight Dates	04/11/22 - 09/06/22
Advertiser	National Association of Broadcasters (NAB)		
Product	AMFA		
Estimate #			
Account Executive	Baltimore House		
Sales Office	Baltimore Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Client Request		
Agency Ref	4035618		
Advertiser Ref	1043567		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/11/22	09/06/22	12:00 AM-6:00 AM	12:00 AM-6:00 AM	1111111	:30	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 1111111 7 \$0.00									
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> 144 WLIF Th 09/01/22 12:10 AM 12:00 AM-6:00 AM 12:00 AM-6:00 AM :30 NAB Keep You Connected \$0.00 NM 145 WLIF F 09/02/22 4:10 AM 12:00 AM-6:00 AM 12:00 AM-6:00 AM :30 NAB Keep You Connected \$0.00 NM 146 WLIF Sa 09/03/22 2:08 AM 12:00 AM-6:00 AM 12:00 AM-6:00 AM :30 NAB Keep You Connected \$0.00 NM 147 WLIF Su 09/04/22 4:34 AM 12:00 AM-6:00 AM 12:00 AM-6:00 AM :30 NAB Keep You Connected \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 11----- 2 \$0.00									
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> 148 WLIF M 09/05/22 3:09 AM 12:00 AM-6:00 AM 12:00 AM-6:00 AM :30 NAB Keep You Connected \$0.00 NM 149 WLIF Tu 09/06/22 3:37 AM 12:00 AM-6:00 AM 12:00 AM-6:00 AM :30 NAB Keep You Connected \$0.00 NM									
2	04/11/22	09/06/22	6:00 AM-7:00 PM	6:00 AM-7:00 PM	2222222	:30	14	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 2222222 14 \$0.00									
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# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2087845-6	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	09/01/22 - 09/06/22
Advertiser	National Association of Broadcasters (NAB)		
Product	AMFA		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																
2	04/11/22	09/06/22	6:00 AM-7:00 PM	6:00 AM-7:00 PM	2222222	:30	14	\$0.00	NM																																																																																																																
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**Total Spots 16**

**Due upon receipt**

Net Total **\$0.00**

Invoice Balance as of 10/10/22 12:42:34 PM 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.