

INVOICE



Audacy Operations, Inc.
625 2nd Avenue South
Minneapolis, MN 55402
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Representative Angie Craig
Attention: Katie Kelsh
2442 Rayburn House Office Building
Washington, DC 20515

Send Payment To:

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

Property	WCCO-AM		
Invoice #	2657236-1	Order #	2657236
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/26/24 - 04/28/24
Advertiser	Representative Angie Craig		
Product	2024 Spring Campaign -		
Estimate #			
Account Executive	Theodore Holthusen		
Sales Office	Minneapolis Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	189669		
Advertiser Ref	213015		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/24	03/01/24	5:00 AM-7:00 PM	5:00 AM-7:00 PM	MTWTF--	:05	20	\$0.00	BB
WEATHER BROUGHT TO BY CONGRESSWOMAN ANGIE CRAIG REPRESENTING MINNESOTA'S SECOND DISTRICT									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
02/26/24 03/03/24 --WTF-- 20 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
102	WCCO	W	02/28/24	6:08 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
106	WCCO	W	02/28/24	6:50 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
104	WCCO	W	02/28/24	8:08 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
103	WCCO	W	02/28/24	10:07 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
120	WCCO	W	02/28/24	12:38 PM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
108	WCCO	Th	02/29/24	6:38 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
119	WCCO	Th	02/29/24	7:19 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
110	WCCO	Th	02/29/24	8:19 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:05	AC_BB	\$0.00 BB
2	02/28/24	03/01/24	5:00 AM-7:00 PM	5:00 AM-7:00 PM	MTWTF--	:15	20	\$50.00	NM
WEATHER BROUGHT TO YOU BY CONGRESSWOMAN ANGIE CRAIG REPRESENTING MINNESOTA'S SECOND DISTRICT									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
02/26/24 03/03/24 --WTF-- 19 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
104	WCCO	W	02/28/24	6:08 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
103	WCCO	W	02/28/24	6:51 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
119	WCCO	W	02/28/24	8:09 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
102	WCCO	W	02/28/24	10:07 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
101	WCCO	W	02/28/24	12:40 PM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
112	WCCO	Th	02/29/24	6:39 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
110	WCCO	Th	02/29/24	7:19 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
109	WCCO	Th	02/29/24	8:19 AM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
107	WCCO	Th	02/29/24	12:07 PM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
120	WCCO	Th	02/29/24	1:40 PM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 NM
111	WCCO	Th	02/29/24	2:00 PM	5:00 AM-7:00 PM	5:00 AM-7:00 PM	:15	AC_15	\$50.00 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.

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Advertiser	Representative Angie Craig		
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Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							19		

Due upon receipt

<u>Net Total</u>	\$550.00
<u>Invoice Balance as of 03/06/24 3:57:49 PM ET</u>	\$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.

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