INVOICE SUMMARY



Audacy Operations, Inc. 1650 Spruce Street Suite 302 Riverside, CA 92507 Main: (570) 846-2324

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Sheriffs Employees Benefit Association Attention: Phillip Jonas 735 E Carnegie Dr, Suite 125 San Bernardino, CA 92408

Send Payment To:

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

	717 1			
Property	KFRG-FM			
Invoice #	2566911-4	Order #	2566911	
Invoice Date	02/25/24	Alt Order #		
Invoice Month	February 2024	Deal #		
Invoice Period	01/29/24 - 02/25/24	Flight Dates	11/13/23 - 03/10/24	
Advertiser	Sheriffs Employees E	Benefit Associa	ation	
Product	KFRG 17 WK Campa	aign 11/13/23 -	3/10/24	
Estimate #				
	Account Executive	Veronica Stra	awter	
	Sales Office	Riverside Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	194320		
	Advertiser Ref	219130		
	Product 1			
	Product 2			

Property	Invoice Number	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KFRG-FM	2566911B-2	76 KFRG Jan - Ma	\$6,304.00	\$0.00	\$6,304.00	\$0.00	\$0.00	\$6,304.00
KFRG-FM	2566911C-1	44 KFRG (Flight C)	\$3,962.00	\$0.00	\$3,962.00	\$0.00	\$0.00	\$3,962.00
Totals:		120	\$10,266.00	\$0.00	\$10,266.00	\$0.00	\$0.00	\$10,266.00

Due upon receipt



Audacy Operations, Inc. 1650 Spruce Street Suite 302 Riverside, CA 92507

Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Sheriffs Employees Benefit Association Attention: Phillip Jonas 735 E Carnegie Dr, Suite 125 San Bernardino, CA 92408

Send Payment To:

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Property	KFRG-FM					
Invoice #	2566911B-2	Order #	2566911B			
Invoice Date	02/25/24	Alt Order #				
Invoice Month	February 2024	Deal #				
Invoice Period	01/29/24 - 02/25/24	Flight Dates	01/01/24 - 03/10/24			
Advertiser	Sheriffs Employees E	Benefit Associa	tion			
Product	KFRG Jan - March 2	024				
Estimate #						
	Account Executive	Veronica Strawter				
	Sales Office	Riverside Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	194320				
	Advertiser Ref	219130				
	Product 1					
	Product 2					

Hiatus Dates: 01/07/24,01/14/24,01/21/24,01/28/24,02/04/24,02/11/24,02/18/24,02/25/24,03/03/24,03/10/24

Spots/

Line Start	Date E	nd Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 01/0	1/24 0	3/10/24	M-F 6a-	10a	6a-10a	MTWTF	:15	4	\$93.00	NM		
Week		art Date	End Date 02/04/24		Spots/Week 4	<u>Rate</u> \$93.00						
Spots: #	<u>Ch</u>	Day Ai	ir Date A	ir Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
18	KFRG	Tu 0	1/30/24	7:46 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 1			\$93.00	NM
19	KFRG	W 01	1/31/24	6:49 AM M-F 6a-1	10a	6a-10a	:1:	5 SEBA OTA 2			\$93.00	NM
20	KFRG	Th 02	2/01/24 8	3:15 AM M-F 6a-1	10a	6a-10a	:1:	5 SEBA OTA 1			\$93.00	NM
17	KFRG	F 02	2/02/24	6:48 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 1			\$93.00	NM
Week		art Date 2/05/24	End Date 02/11/24		Spots/Week 4	<u>Rate</u> \$93.00						
Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir Date A	ir Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
21	KFRG	M 02	2/05/24	6:18 AM M-F 6a-1	10a	6a-10a	:1:	5 SEBA OTA 2			\$93.00	NM
24	KFRG	Tu 02	2/06/24	7:15 AM M-F 6a-1	10a	6a-10a	:1:	5 SEBA OTA 1			\$93.00	NM
22	KFRG	W 02	2/07/24	9:14 AM M-F 6a-1	10a	6a-10a	:1:	5 SEBA OTA 1			\$93.00	NM
23	KFRG	Th 02	2/08/24	9:46 AM M-F 6a-1	10a	6a-10a	:1:	5 SEBA OTA 2			\$93.00	NM
Week		art Date 2/12/24	End Date 02/18/24		Spots/Week 4	<u>Rate</u> \$93.00						
Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir Date A	ir Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
25	KFRG	M 02	2/12/24	9:47 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 1			\$93.00	NM
27	KFRG	Tu 02	2/13/24	6:47 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 2			\$93.00	NM
26	KFRG	Th 02	2/15/24	6:18 AM M-F 6a-1	10a	6a-10a	:1:	5 SEBA OTA 1			\$93.00	NM
28	KFRG			6:46 AM M-F 6a-1		6a-10a	:1:	5 SEBA OTA 2			\$93.00	NM
Week		art Date 2/19/24	End Date 02/25/24		Spots/Week 4	<u>Rate</u> \$93.00						
Spots: #	<u>Ch</u>	Day Ai	ir Date A	ir Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
29	KFRG	Tu 02	2/20/24	9:16 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 1			\$93.00	NM
31	KFRG	W 02	2/21/24	6:47 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 2			\$93.00	NM
32	KFRG	Th 02	2/22/24 8	B:17 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 1			\$93.00	NM
30	KFRG	F 02	2/23/24	6:18 AM M-F 6a-1	10a	6a-10a	:1	5 SEBA OTA 2			\$93.00	NM
2 01/0	1/24 0	3/10/24	M-F 10a	a-3p	10a-3p	MTWTF	:15	6	\$93.00	NM		

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2566911B-2	Invoice Month	February 2024				
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24				
Advertiser	Sheriffs Employees Bene	heriffs Employees Benefit Association					
Product	KFRG Jan - March 2024	FRG Jan - March 2024					
Estimate #							

AudacyInc.com

,	Spots/
Line Start Date End Date Description Start/End Time	•
W. L. C. LD. MINIERCO	
Weeks: Start Date O1/29/24 End Date MIWIFSS Spots/Week	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
26 KFRG Tu 01/30/24 11:44 AM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
27 KFRG W 01/31/24 12:15 PM M-F 10a-3p	10a-3p :15 SEBA OTA 1 \$93.00 NM
28 KFRG Th 02/01/24 11:18 AM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
30 KFRG Th 02/01/24 2:45 PM M-F 10a-3p	10a-3p :15 SEBA OTA 1 \$93.00 NM
29 KFRG F 02/02/24 10:18 AM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
25 KFRG F 02/02/24 1:19 PM M-F 10a-3p	10a-3p :15 SEBA OTA 1 \$93.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	
02/05/24 02/11/24 MTWTF 6	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
31 KFRG M 02/05/24 1:49 PM M-F 10a-3p	10a-3p :15 SEBA 0TA 1 \$93.00 NM
32 KFRG Tu 02/06/24 11:46 AM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
36 KFRG Tu 02/06/24 1:16 PM M-F 10a-3p	10a-3p :15 SEBA OTA 1 \$93.00 NM
33 KFRG W 02/07/24 2:18 PM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
34 KFRG Th 02/08/24 11:16 AM M-F 10a-3p	10a-3p :15 SEBA 0TA 1 \$93.00 NM
35 KFRG F 02/09/24 10:16 AM M-F 10a-3p	10a-3p :15 SEBA 0TA 1 \$93.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	
02/12/24 02/18/24 MTWTF 6	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
37 KFRG M 02/12/24 11:44 AM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
38 KFRG Tu 02/13/24 1:18 PM M-F 10a-3p	10a-3p :15 SEBA 0TA 1 \$93.00 NM
39 KFRG W 02/14/24 1:49 PM M-F 10a-3p	10a-3p :15 SEBA 0TA 1 \$93.00 NM
40 KFRG Th 02/15/24 10:18 AM M-F 10a-3p	10a-3p :15 SEBA 0TA 2 \$93.00 NM
41 KFRG F 02/16/24 10:16 AM M-F 10a-3p	10a-3p :15 SEBA 0TA 1 \$93.00 NM
42 KFRG F 02/16/24 11:17 AM M-F 10a-3p	10a-3p :15 SEBA 0TA 2 \$93.00 NM
Weeks: Start Date O2/19/24 End Date MTWTFSS Spots/Week	
	\$93.00 Start/End Time Length Ad ID Pate Type
Spots: # Ch	Start/End Time Length Ad-ID Rate Type 10a-3p :15 SEBA OTA 2 \$93.00 NM
·	•
43 KFRG M 02/19/24 12:17 PM M-F 10a-3p	10a-3p :15 SEBA OTA 1 \$93.00 NM
44 KFRG Tu 02/20/24 1:48 PM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
45 KFRG W 02/21/24 2:17 PM M-F 10a-3p	10a-3p :15 SEBA OTA 1 \$93.00 NM
46 KFRG Th 02/22/24 10:18 AM M-F 10a-3p	10a-3p :15 SEBA OTA 2 \$93.00 NM
47 KFRG F 02/23/24 11:18 AM M-F 10a-3p	10a-3p :15 SEBA 0TA 1 \$93.00 NM
3 01/01/24 03/10/24 M-F 3p-7p 3p-7p	MTWTF :15 5 \$93.00 NM
Weeks: Start Date 01/29/24 End Date 02/04/24 MTWTFSS MTWTF 5 Spots/Week	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
21 KFRG Tu 01/30/24 4:45 PM M-F 3p-7p	3p-7p :15 SEBA 0TA 1 \$93.00 NM
24 KFRG W 01/31/24 5:12 PM M-F 3p-7p	• •
···	• •
· · ·	• •
23 KFRG F 02/02/24 4:18 PM M-F 3p-7p	• •
25 KFRG F 02/02/24 6:16 PM M-F 3p-7p Weeks: Start Date End Date MTWTFSS Spots/Week	3p-7p :15 SEBA 0TA 1 \$93.00 NM
02/05/24 02/11/24 MTWTF 5	\$93.00
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type

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.

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2566911B-2	Invoice Month	February 2024				
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24				
Advertiser	Sheriffs Employees Bene	Sheriffs Employees Benefit Association					
Product	KFRG Jan - March 2024						
Estimate #							

5

Weeks:

KFRG Sa 02/03/24

02/05/24

Start Date End Date

02/11/24

AudacyInc.com						Spoto/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 01/01/24	03/10/24	M-F 3p-7p	3р-7р	MTWTF	:15	5	\$93.00	NM	
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
29 KF	RG M 02/	05/24 4:47 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 2			\$93.00 NM
27 KF	RG Tu 02/	06/24 3:17 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 2			\$93.00 NM
26 KF	RG W 02/	07/24 5:48 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 1			\$93.00 NM
30 KF	RG Th 02/	08/24 5:44 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 2			\$93.00 NM
28 KF	RG F 02/	09/24 3:45 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 2			\$93.00 NM
Weeks:	Start Date 02/12/24	End Date 02/18/24 MTWTFSS		<u>Rate</u> \$93.00					
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
35 KF	RG M 02/	12/24 4:19 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 1			\$93.00 NM
32 KF	RG Tu 02/	13/24 4:46 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 2			\$93.00 NM
31 KF	RG W 02/	14/24 3:15 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 2			\$93.00 NM
34 KF	RG Th 02/	15/24 5:16 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 1			\$93.00 NM
33 KF	RG F 02/	16/24 3:47 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 1			\$93.00 NM
Weeks:	Start Date 02/19/24	End Date 02/25/24 MTWTFSS		<u>Rate</u> \$93.00					
Spots: # Ch	Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
36 KF	RG M 02/	19/24 4:16 PM M-F	3p-7p	3р-7р	:1	5 SEBA OTA 2			\$93.00 NM
39 KF	RG Tu 02/	20/24 3:16 PM M-F	3p-7p	3р-7р	:1	5 SEBA OTA 1			\$93.00 NM
40 KF	RG W 02/	21/24 4:45 PM M-F	3p-7p	3р-7р	:1	5 SEBA OTA 2			\$93.00 NM
37 KF	RG Th 02/	22/24 3:46 PM M-F	3p-7p	3p-7p	:1	5 SEBA OTA 1			\$93.00 NM
38 KF	RG F 02/	23/24 5:45 PM M-F	3р-7р	3р-7р	:1	5 SEBA OTA 2			\$93.00 NM
4 01/01/24	03/10/24	Sa 6a-10a	Sa 6a-10a	S-	:15	1	\$55.00	NM	
Weeks:	Start Date 01/29/24	End Date MTWTFSSS		<u>Rate</u> \$55.00					
Spots: # Ch			cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	RG Sa 02/			Sa 6a-10a		5 SEBA OTA 2			\$55.00 NM
Weeks:	Start Date 02/05/24	End Date 02/11/24 MTWTFSS	Spots/Week 1	<u>Rate</u> \$55.00					
Spots: # Ch	Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
6 KF	RG Sa 02/	10/24 6:17 AM Sa 6	Sa-10a	Sa 6a-10a	:1	5 SEBA OTA 1			\$55.00 NM
Weeks:	Start Date 02/12/24	End Date 02/18/24 MTWTFSS		<u>Rate</u> \$55.00					
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time		h Ad-ID			Rate Type
	RG Sa 02/			Sa 6a-10a	:1	5 SEBA OTA 2			\$55.00 NM
Weeks:	Start Date 02/19/24	End Date MTWTFSSS-		<u>Rate</u> \$55.00					
Spots: # Ch	Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
8 KF	RG Sa 02/	24/24 6:16 AM Sa 6	Sa-10a	Sa 6a-10a	:1	5 SEBA OTA 1			\$55.00 NM
5 01/01/24	03/10/24	Sa 10a-3p	Sa 10a-3p	S-	:15	1	\$54.00	NM	
Weeks:	Start Date 01/29/24	End Date MTWTFSSS		<u>Rate</u> \$54.00					
Spots: # Ch		02/0 //2 //	•	Start/End Time	Lenat	h Ad-ID			Rate Type
	<u> </u>	200/04 4.45 DM 0-4	10-0-	0-40-0-	<u></u>	CERA OTA 1			<u>т.ш.о</u> <u>т.уро</u>

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.

Spots/Week

Sa 10a-3p

Rate

\$54.00

:15 SEBA OTA 1

1:15 PM Sa 10a-3p

MTWTFSS

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.

\$54.00 NM

Rate Type

\$54.00 NM

\$49.00 NM

INVOICE

MTWTFSS

---S-

Start/End Time

Sa 10a-3p

Sa 10a-3p

Rate

Rate

\$54.00 Start/End Time

Start/End Time

Spots/Week

Spots/Week

Sa 10a-3p

Send Payment To:

Description

Sa 10a-3p

02/18/24

Air Time Description

1:17 PM Sa 10a-3p

MTWTFSS

----S-

Air Time Description

1:17 PM Sa 10a-3p

MTWTFSS

5:17 PM Sa 3p-7p



End Date

03/10/24

02/12/24

Day Air Date

Sa 02/10/24

Day Air Date

Sa 02/17/24

Start Date End Date

Start Date End Date

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2566911B-2	Invoice Month	February 2024					
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24					
Advertiser	Sheriffs Employees Bene	Sheriffs Employees Benefit Association						
Product	KFRG Jan - March 2024							
Estimate #								

Spots/

Length Ad-ID

:15 SEBA OTA 1

:15 SEBA OTA 1

AudacyInc.com

Line Start Date

Spots: #

Spots: #

5 01/01/24

6

Weeks:

7

Weeks:

8

KFRG

Sa 02/24/24

Ch

<u>Ch</u>

KFRG

KFRG

Length	Week	Rate	Type	
:15	1	\$54.00	NM	
	h <u>Ad-ID</u> 5 SEBA OTA 2			Rate Type \$54.00 NM

02/19/24 02/25/24 S-	1 \$54.00			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
8 KFRG Sa 02/24/24 12:48 PM Sa 10a-3p	Sa 10a-3p	:15 SEBA OTA 2		\$54.00 NM
6 01/01/24 03/10/24 Sa 3p-7p Sa 3p-7p	S-	:15 1	\$49.00 NM	
Weeks: Start Date 01/29/24 End Date 02/04/24 MTWTFSS S- Spots/Weeks/Weeks/	eek <u>Rate</u> 1 \$49.00			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
5 KFRG Sa 02/03/24 3:46 PM Sa 3p-7p	Sa 3p-7p	:15 SEBA OTA 2		\$49.00 NM
Weeks: Start Date 02/05/24 End Date 02/11/24 Spots/We	<u>eek</u> <u>Rate</u> 1 \$49.00			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
6 KFRG Sa 02/10/24 6:47 PM Sa 3p-7p	Sa 3p-7p	:15 SEBA OTA 1		\$49.00 NM
Weeks: Start Date 02/12/24 End Date 02/18/24 Spots/We	<u>eek</u> <u>Rate</u> 1 \$49.00			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
7 KFRG Sa 02/17/24 6:17 PM Sa 3p-7p	Sa 3p-7p	:15 SEBA OTA 2		\$49.00 NM
Weeks: Start Date 02/19/24 End Date 02/25/24 MTWTFSSS- Spots/We	<u>eek</u> <u>Rate</u> 1 \$49.00			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type

7 01/01/24	03/10/24	Sa 7p-12x	S	a 7p-12x	S-	:15	1	\$23.00	NM		
Weeks:	Start Date 01/29/24	End Date 02/04/24	<u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$23.00						
Spots: # Ch	Day Air	Date Air	Time Description		Start/End Time	Length Ad	<u>I-ID</u>			Rate	Type
5 KFR	G Sa 02/	03/24 7:15	5 PM Sa 7p-12x		Sa 7p-12x	:15 SE	BA OTA 1			\$23.00	NM
Weeks:	Start Date 02/05/24	End Date 02/11/24	MTWTFSS	Spots/Week 1	<u>Rate</u> \$23.00						
Spots: # Ch	Day Air	Date Air	Time Description		Start/End Time	Length Ad	I-ID			Rate	Type
6 KFR Weeks:	G Sa 02/ Start Date 02/12/24	7:15 End Date 02/18/24	5 PM Sa 7p-12x <u>MTWTFSS</u> S-	Spots/Week 1	Sa 7p-12x <u>Rate</u> \$23.00	:15 SE	BA OTA 2			\$23.00	NM
Spots: # Ch	Day Air	Date Air	Time Description		Start/End Time	Length Ad	I-ID			Rate	Type
7 KFR Weeks:	G Sa 02/ Start Date 02/19/24	7:18 End Date 02/25/24	8 PM Sa 7p-12x <u>MTWTFSS</u> S-	Spots/Week 1	Sa 7p-12x <u>Rate</u> \$23.00	:15 SE	BA OTA 1			\$23.00	NM
Spots: # Ch	<u>Day</u> Air	Date Air	<u>Γime</u> Description		Start/End Time	Length Ad	I-ID			Rate	Type
8 KFR	G Sa 02/	24/24 7:17	7 PM Sa 7p-12x		Sa 7p-12x	:15 SE	BA OTA 2			\$23.00	NM

Sa 3p-7p

Total Spots

76

Page 5 of 5

INVOICE

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2566911B-2	Invoice Month	February 2024		
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24		
Advertiser	Sheriffs Employees Bene	efit Association			
Product	KFRG Jan - March 2024				
Estimate #					

AudacyInc.com

Due upon receipt \$6,304.00

Invoice Balance as of 03/06/24 4:24:06 PM ET \$3,152.00



Audacy Operations, Inc. 1650 Spruce Street Suite 302 Riverside, CA 92507 Main: (570) 846-2324

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Sheriffs Employees Benefit Association Attention: Phillip Jonas 735 E Carnegie Dr, Suite 125 San Bernardino, CA 92408

Send Payment To:

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

OICL			
Property	KFRG-FM		
Invoice #	2566911C-1	Order #	2566911C
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	11/13/23 - 03/10/24
Advertiser	Sheriffs Employees E	Benefit Associa	tion
Product	KFRG (Flight C) 2/12	/24 - 3/10/24	
Estimate #			
	Account Executive	Veronica Stra	wter
	Sales Office	Riverside Loc	al
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	194320	
	Advertiser Ref	219130	
	Product 1		
	Product 2		

									Spots/				
Line Start D	Date E	nd Date	Descrip	tion	Start/End Ti	me	MTWTFSS	Length	Week	Rate	Type		
1 02/12/	24 0	3/10/24	M-F 6a	-10a	6a-10a		МГWГF	:30	4	\$146.00	NM		
Weeks		art Date 1/12/24	End Date 02/18/24		Spots/We	ek 4	<u>Rate</u> \$146.00						
Spots: #	Ch	Day Ai	r Date A	Air Time Desc	ription		Start/End Time	Lengt	h Ad-ID			Rate	Type
2	KFRG	M 02	2/12/24	8:12 AM M-F	6a-10a		6a-10a	:3	0 SEBA_30	KFRG		\$146.00	NM
1	KFRG	Tu 02	2/13/24	9:15 AM M-F	6a-10a		6a-10a	:3	O SEBA_30	KFRG		\$146.00	NM
3	KFRG	W 02	2/14/24	6:14 AM M-F	6a-10a		6a-10a	:3	O SEBA_30	KFRG		\$146.00	NM
4	KFRG	F 02	2/16/24	9:16 AM M-F	6a-10a		6a-10a	:3	0 SEBA_30	KFRG		\$146.00	NM
Weeks		art Date 2/19/24	End Date 02/25/24		Spots/We	<u>ek</u> 4	<u>Rate</u> \$146.00						
Spots: #	<u>Ch</u>	Day Ai	r Date A	Air Time Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	Type
6	KFRG	M 02	2/19/24	7:41 AM M-F	6a-10a		6a-10a	:3	0 SEBA_30	KFRG		\$146.00	NM
8	KFRG	Tu 02	2/20/24	6:46 AM M-F	6a-10a		6a-10a	:3	0 SEBA_30	KFRG		\$146.00	NM
7	KFRG	W 02	2/21/24	7:18 AM M-F	6a-10a		6a-10a	:3	O SEBA_30	KFRG		\$146.00	NM
5	KFRG	Th 02	2/22/24	9:16 AM M-F	6a-10a		6a-10a	:3	O SEBA_30	KFRG		\$146.00	NM
2 02/12/	24 0	3/10/24	M-F 10	a-3p	10a-3p		MTWTF	:30	4	\$137.00	NM		
Mooks	· C+	art Data	End Date	MTWTESS	Spots/M/o	ok	Pata						

Start Date MTWTFSS Weeks: End Date Spots/Week Rate \$137.00 02/12/24 02/18/24 MTWTF--Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KFRG** 02/12/24 10:16 AM M-F 10a-3p 10a-3p :30 SEBA_30 KFRG \$137.00 NM 4 **KFRG** Tu 02/13/24 10:46 AM M-F 10a-3p 10a-3p :30 SEBA_30 KFRG \$137.00 NM :30 SEBA_30 KFRG \$137.00 NM 2 **KFRG** W 02/14/24 11:17 AM M-F 10a-3p 10a-3p F :30 SEBA_30 KFRG 3 **KFRG** 02/16/24 11:43 AM M-F 10a-3p 10a-3p \$137.00 NM **MTWTFSS** Spots/Week Start Date **End Date** Rate Weeks: 02/19/24 02/25/24 MTWTF--\$137.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KFRG** 02/19/24 10:16 AM M-F 10a-3p 10a-3p :30 SEBA_30 KFRG \$137.00 NM M :30 SEBA_30 KFRG 6 **KFRG** Tu 02/20/24 11:15 AM M-F 10a-3p 10a-3p \$137.00 NM 11:16 AM M-F 10a-3p Th 02/22/24 :30 SEBA_30 KFRG \$137.00 NM 5 **KFRG** 10a-3p :30 SEBA_30 KFRG 8 F 02/23/24 10:46 AM M-F 10a-3p 10a-3p \$137.00 NM

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2566911C-1	Invoice Month	February 2024		
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24		
Advertiser	Sheriffs Employees Bene	efit Association			
Product	KFRG (Flight C) 2/12/24 - 3/10/24				
Estimate #					

Audacylnc.com										
Line Start Date	End Data	Door	rintian	Ctart/End Time	MARKECC	Longth	Spots/	Doto	Tuno	
Line Start Date	End Date		ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 02/12/24	03/10/24	M-F	10a-3p	10a-3p	MTWTF	:30	4	\$137.00	NM	
3 02/12/24	03/10/24	M-F	3р-7р	3р-7р	МГЖГБ	:30	5	\$131.00	NM	
Weeks:	Start Date 02/12/24	End Da 02/18/2		Spots/Week 5	Rate \$131.00					
Spots: # Ch	Day Air		Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KFF			3:15 PM M-F 3p		3p-7p	:30	SEBA_30	KFRG		\$131.00 NM
4 KFF	RG Tu 02/	/13/24	3:14 PM M-F 3p	-7p	3p-7p	:30	SEBA_30	KFRG		\$131.00 NM
3 KFF	RG W 02	/14/24	3:42 PM M-F 3p	-7p	3p-7p	:30	SEBA_30	KFRG		\$131.00 NM
2 KFF	RG Th 02/	/15/24	4:13 PM M-F 3p	-7p	3p-7p	:30	SEBA_30	KFRG		\$131.00 NM
5 KFF	RG F 02	/16/24	4:44 PM M-F 3p	-7p	3p-7p	:30	SEBA_30	KFRG		\$131.00 NM
Weeks:	Start Date	End D	ate MTWTFSS	Spots/Week	Rate					
01- // 01-	02/19/24	02/25/		5	\$131.00	Lament				Data Tana
Spots: # Ch			Air Time Descrip		Start/End Time		<u>h Ad-ID</u> SEBA_30	VEDC		Rate Type
8 KFF		/19/24	3:13 PM M-F 3p		3p-7p		_			\$131.00 NM
7 KFF			3:42 PM M-F 3p	•	3p-7p	_	SEBA_30			\$131.00 NM
6 KFF 10 KFF			4:13 PM M-F 3p		3p-7p	_) SEBA_30) SEBA_30			\$131.00 NM
_			4:47 PM M-F 3p	•	3p-7p	_) SEBA_30			\$131.00 NM
9 KFF	RG F 02/	/23/24	5:12 PM M-F 3p	-7p	3р-7р	:30	J SEDA_SU	KFKG		\$131.00 NM
4 02/12/24	03/10/24	Sa 6a	a-10a	Sa 6a-10a	S-	:30	1	\$37.00	NM	
Weeks:	Start Date 02/12/24	End Da 02/18/2		Spots/Week 1	<u>Rate</u> \$37.00					
Spots: # Ch	Day Air	Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KFF	RG Sa 02	/17/24	6:14 AM Sa 6a-	10a	Sa 6a-10a	:30	SEBA_30	KFRG		\$37.00 NM
Weeks:	Start Date 02/19/24	End Da 02/25/2	ate <u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$37.00					
Spots: # Ch	<u>Day</u> Air		Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
2 KFF	RG Sa 02	/24/24	7:43 AM Sa 6a-	10a	Sa 6a-10a	:30	SEBA_30	KFRG		\$37.00 NM
5 02/12/24	03/10/24	Sa 10	Оа-Зр	Sa 10a-3p	S-	:30	2	\$53.00	NM	
Weeks:	Start Date 02/12/24	End Da 02/18/2		Spots/Week 2	Rate \$53.00					
Spots: # Ch	<u>Day</u> Air	Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KFF	RG Sa 02	/17/24	10:46 AM Sa 10a	i-3p	Sa 10a-3p	:30	SEBA_30	KFRG		\$53.00 NM
1 KFF	RG Sa 02/		11:46 AM Sa 10a	i-3p	Sa 10a-3p	:30	SEBA_30	KFRG		\$53.00 NM
Weeks:	Start Date 02/19/24	End Da 02/25/2		Spots/Week 2	<u>Rate</u> \$53.00					
Spots: # Ch	<u>Day</u> Air		Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KFF	RG Sa 02	/24/24	10:16 AM Sa 10a	ı-3p	Sa 10a-3p	:30	SEBA_30	KFRG		\$53.00 NM
4 KFF	RG Sa 02	/24/24	11:45 AM Sa 10a	i-3p	Sa 10a-3p	:30	SEBA_30	KFRG		\$53.00 NM
6 02/12/24	03/10/24	Sa 3 _l	p-7p	Sa 3p-7p	S-	:30	1	\$51.00	NM	
Weeks:	Start Date	End Da 02/18/2		Spots/Week 1	<u>Rate</u> \$51.00					
Spots: # Ch	Day Air		Air Time Descrip	otion	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KFF			5:15 PM Sa 3p-		Sa 3p-7p) SEBA_30	KFRG		\$51.00 NM
Weeks:	Start Date	End D		Spots/Week	Rate					- 1

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.

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2566911C-1	Invoice Month	February 2024		
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24		
Advertiser	Sheriffs Employees Bene	efit Association			
Product	KFRG (Flight C) 2/12/24 - 3/10/24				
Estimate #					

AudacyInc.com

Spots/

Line Start	Date I	End Date	e Desc	cription	Start/End Time	MIWIFSS	Length	Week	Rate	Туре		
6 02/12	2/24 (03/10/24	Sa 3	Вр-7р	Sa 3p-7p	S-	:30	1	\$51.00	NM		
Spots: #2	0: <u>Ch</u> KFRG		02/25/ <u>Air Date</u> 02/24/24	/24S- Air Time Descr 3:16 PM Sa 3p		\$51.00 Start/End Time Sa 3p-7p		<u>h Ad-ID</u> 0 SEBA_30 K	FRG		<u>Rate</u> <u>T</u> \$51.00	
7 02/12	2/24 (03/10/24	M-St	u 12a-12a	12a-12a	MTWTFSS	:30	5	\$0.00	NM		
Week		tart Date 2/12/24	End D 02/18/		Spots/Week 5	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1	KFRG	M (2/12/24	12:14 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
4	KFRG	Tu (2/13/24	12:44 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
3	KFRG	Th (2/15/24	1:13 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
2	KFRG	Sa (2/17/24	1:14 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
5	KFRG	Su (2/18/24	1:42 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
Week		tart Date 2/19/24	End D 02/25/		Spots/Week 5	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate T	ype
8	KFRG	M (2/19/24	12:12 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
9	KFRG	Tu (2/20/24	12:44 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
6	KFRG	W	2/21/24	2:13 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
7	KFRG	F (2/23/24	1:12 AM M-Su	12a-12a	12a-12a	:3	0 SEBA_30 K	FRG		\$0.00	NM
10	KFRG	Su (2/25/24	12:44 AM M-Su	12a-12a	12a-12a	:3	O SEBA_30 K	FRG		\$0.00	NM
						Total Spots		14				

Total Spots 44

Due upon receiptNet Total\$3,962.00

<u>Invoice Balance as of 03/06/24 4:24:08 PM ET</u> **\$0.00**



Audacy Operations, Inc. 1650 Spruce Street Suite 302 Riverside, CA 92507 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 74079 Cleveland, OH 44194

OIGE					
Property	KFRG-FM				
Invoice #	2660055-1	Order #	2660055		
Invoice Date	02/25/24	Alt Order #	37130420		
Invoice Month	February 2024	Deal #			
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/21/24 - 03/05/24		
Advertiser	Congressman Ken C	alvert			
Product	CA-41				
Estimate #	4882				
	Account Executive	Katz Philadelphia			
	Sales Office	Katz Philadel	phia		
	Sales Region	National			
	Agency Code	RI13287			
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling	Cash In Adva	ince - do not mail invoice		
	Agency Ref	4027634			
	Advertiser Ref	195691			
	Product 1				
	Product 2				

					Spots/				
Line Start Date End D	ate Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/21/24 03/05/	24 M-F 6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	5	\$186.00	NM		
Weeks: Start Da	ate End Date MTWTFSS	Spots/Week	Rate						
02/21/2		<u>5pois/Week</u>	\$186.00						
Spots: # Ch Day	Air Date Air Time Description	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2 KFRG Th	02/22/24 8:47 AM M-F 6a-1	0a	6:00 AM-10:00 Al	M 1:0	O KENCALVER	Y_BORDERCR	ISIS_6	\$186.00	NM
5 KFRG F	02/23/24 6:47 AM M-F 6a-1	0a	6:00 AM-10:00 Al	M 1:0	O KENCALVER	Y_BORDERCR	ISIS_6	\$186.00	NM
3 KFRG F	02/23/24 9:16 AM M-F 6a-1	0a	6:00 AM-10:00 Al	M 1:0	O KENCALVER	Y_BORDERCR	I SI S_6	\$186.00	NM
2 02/21/24 03/05/	24 M-F 10a-3p	10:00 AM-3:00 PM	MTWTF	1:00	10	\$110.00	NM		
2 02/2 1/2 1					. •	ψσ.σσ			
Weeks: Start Da		Spots/Week 10	Rate \$110.00						
	Air Date Air Time Descripti		Start/End Time	Longt	h Ad-ID			Poto	Typo
	02/22/24 11:46 AM M-F 10a-		10:00 AM-3:00 PI		O KENCALVER	V BORDERCRI	9 2121	Rate \$110.00	NM
i		'	10:00 AM-3:00 PI		O KENCALVER	_	_	•	NM
_		'			O KENCALVER	_		\$110.00	
-	02/22/24 1:45 PM M-F 10a-	'	10:00 AM-3:00 PI		-	_	_	\$110.00	NM
	02/22/24 2:45 PM M-F 10a-	'	10:00 AM-3:00 PI		O KENCALVER	_	_	\$110.00	NM
3 KFRG F	02/23/24 12:13 PM M-F 10a-	•	10:00 AM-3:00 PI		0 KENCALVER	_	_	\$110.00	NM
10 KFRG F	02/23/24 2:46 PM M-F 10a-	-3p	10:00 AM-3:00 PI	M 1:0	O KENCALVER	Y_BORDERCK	1515_6	\$110.00	NM
3 02/21/24 03/05/	24 M-F 3p-7p	3:00 PM-7:00 PM	МГWГF	1:00	5	\$150.00	NM		
Weeks: Start Da		Spots/Week	Rate						
02/21/2		5	\$150.00					_	
·	Air Date Air Time Description		Start/End Time		h Ad-ID			Rate	
}	02/22/24 5:13 PM M-F 3p-7	•	3:00 PM-7:00 PM		O KENCALVER	_		\$150.00	NM
-	02/22/24 6:15 PM M-F 3p-7	' p	3:00 PM-7:00 PM		O KENCALVER	_		\$150.00	NM
4 KFRG F	02/23/24 6:47 PM M-F 3p-7	'p	3:00 PM-7:00 PM	1 1:0	O KENCALVER	Y_BORDERCR	SIS_6	\$150.00	NM
			T-1-1 01-						

Total Spots 12

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2660055-1	Invoice Month	February 2024			
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24			
Advertiser	Congressman Ken Calve	ert				
Product	CA-41	CA-41				
Estimate #	4882					

Audacylnc.com

Due upon receipt \$1,668.00

Agency Commission \$250.20

Net Amount Due \$1,417.80

Invoice Balance as of 03/06/24 4:24:09 PM ET \$1,417.80



Audacy Operations, Inc. 1650 Spruce Street Suite 302 Riverside, CA 92507 Main: (570) 846-2324

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Protect Chino Services Attention: Eliza Papazian 12403 Central Ave #181 Chino, CA 91710

Send Payment To:

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

VOICE					
Property	KFRG-FM				
Invoice #	2669893-1	Order #	2669893		
Invoice Date	02/29/24	Alt Order #			
Invoice Month	February 2024	Deal #			
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/29/24 - 03/05/24		
Advertiser	Protect Chino Service	es			
Product	2/29-3/5				
Estimate #					
	Account Executive	Veronica Strawter			
	Sales Office	Riverside Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	195261			
	Advertiser Ref	220423			
	Product 1				
	Product 2				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/29/24	03/03/24	M-F 6a-10a	6a-10a	TF	:15	3	\$168.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFS TF-		<u>Rate</u> \$168.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time De	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
3 KFI	RG Th 02	2/29/24 8:46 AM M-	F 6a-10a	6a-10a	:1	5 PROTECT	CHI NOSERV15-	FEMALE	\$168.00 NM
1 KFRG Th 02/29/24 9:49 AM M-F 6a-10a			6a-10a	:1	5 PROTECT	\$168.00 NM			
2 02/29/24	03/03/24	M-F 10a-3p	10a-3p	TF	:15	3	\$174.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFS TF-		Rate \$174.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time De	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KFI	RG Th 02	/29/24 11:47 AM M-	F 10a-3p	10a-3p	:1	5 PROTECT	CHI NOSERV15-	FEMALE	\$174.00 NM
3 02/29/24	03/03/24	M-F 3p-7p	3р-7р	TF	:15	3	\$149.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFS TF-		<u>Rate</u> \$149.00					
Spots: # Ch	Day Air	r Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KFRG Th 02/29/24 3:47 PM M-F 3p-7p			3р-7р	:15 PROTECTCHI NOSERV15- MALE				\$149.00 NM	
10 02/29/24	03/03/24	M-F 6a-10a	6a-10a	TF	:30	3	\$246.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFS TF-	Spots/Week 3	<u>Rate</u> \$246.00					
Spots: # Ch	Day Air	r Date Air Time De	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KFI	RG Th 02	2/29/24 6:46 AM M-	F 6a-10a	6a-10a	:3	O PROTECT	CHI NOSERV30-	FEMALE	\$246.00 NM
11 02/29/24	03/03/24	M-F 10a-3p	10a-3p	TF	:30	3	\$230.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFS TF-	Spots/Week 3	Rate \$230.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KFI	RG Th 02	/29/24 12:49 PM M-	F 10a-3p	10a-3p	:3	O PROTECT	CHI NOSERV30-1	MALE	\$230.00 NM

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2669893-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Protect Chino Services		
Product	2/29-3/5		
Estimate #			

Audacylnc.com

Addacymo.com										
						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
11 02/29/24	03/03/24	M-F 10a-3p	10a-3p	TF	:30	3	\$230.00	NM		
Spots: # Ch Day Air Date Air Time Description				Start/End Time	Lengt	h Ad-ID			Rate T	уре
3 KFRG Th 02/29/24 1:46 PM M-F 10a-3p			10a-3p	:3	O PROTECT	CHI NOSERV30-	FEMALE	\$230.00	NM	
12 02/29/24	03/03/24	M-F 3p-7p	3р-7р	TF	:30	3	\$214.00	NM		
Weeks:	Start Date 02/26/24	End Date MTWTF 03/03/24 TF	Opoto, moon	Rate \$214.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Do	escription_	Start/End Time	Lengt	h Ad-ID			Rate T	уре
3 KFRG Th 02/29/24 5:46 PM M-F 3p-7p			3p-7p	:3	:30 PROTECTCHI NOSERV30- MALE				NM	
1 KFF	1 KFRG Th 02/29/24 6:47 PM M-F 3p-7p		3р-7р	:3	O PROTECT	CHI NOSERV30-	FEMALE	\$214.00	NM	
				Total Spots		9				

Due upon receipt \$1,793.00

Invoice Balance as of 03/06/24 4:24:10 PM ET \$0.00