

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

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 Benefit Association		
Product	KFRG 17 WK Campaign 11/13/23 - 3/10/24		
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			

Property	Invoice Number	Total Spots	Product 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

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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Invoice Period	01/29/24 - 02/25/24	Flight Dates	01/01/24 - 03/10/24
Advertiser	Sheriffs Employees Benefit Association		
Product	KFRG Jan - March 2024		
Estimate #			
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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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																												
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30	KFRG	F	02/23/24	6:18 AM	M-F 6a-10a	6a-10a	:15	SEBA OTA 2	\$93.00	NM																																																																																																																																																																																																																																																																																																											

2	01/01/24	03/10/24	M-F 10a-3p	10a-3p	MTWTF--	:15	6	\$93.00	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 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 Benefit Association		
Product	KFRG Jan - March 2024		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 MTWTF-- 6 \$93.00									
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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 MTWTF-- 6 \$93.00									
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 OTA 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
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41	KFRG	F	02/16/24	10:16 AM	M-F 10a-3p	10a-3p	:15	SEBA OTA 1	\$93.00 NM
42	KFRG	F	02/16/24	11:17 AM	M-F 10a-3p	10a-3p	:15	SEBA OTA 2	\$93.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 MTWTF-- 6 \$93.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
48	KFRG	M	02/19/24	11:44 AM	M-F 10a-3p	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 OTA 1	\$93.00 NM

3	01/01/24	03/10/24	M-F 3p-7p	3p-7p	MTWTF--	:15	5	\$93.00	NM
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24	KFRG	W	01/31/24	5:12 PM	M-F 3p-7p	3p-7p	:15	SEBA OTA 2	\$93.00 NM
22	KFRG	Th	02/01/24	5:46 PM	M-F 3p-7p	3p-7p	:15	SEBA OTA 2	\$93.00 NM
23	KFRG	F	02/02/24	4:18 PM	M-F 3p-7p	3p-7p	:15	SEBA OTA 2	\$93.00 NM
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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 Benefit Association		
Product	KFRG Jan - March 2024		
Estimate #			

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.

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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Total Spots 76

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 74079
Cleveland, OH 44194



AudacyInc.com

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

Due upon receipt

Net Total **\$6,304.00**

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

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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INVOICE



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 #	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 Benefit Association		
Product	KFRG (Flight C) 2/12/24 - 3/10/24		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/12/24	03/10/24	M-F 6a-10a	6a-10a	MTWTF--	:30	4	\$146.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 MTWTF-- 4 \$146.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KFRG M 02/12/24 8:12 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM 1 KFRG Tu 02/13/24 9:15 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM 3 KFRG W 02/14/24 6:14 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM 4 KFRG F 02/16/24 9:16 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 MTWTF-- 4 \$146.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KFRG M 02/19/24 7:41 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM 8 KFRG Tu 02/20/24 6:46 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM 7 KFRG W 02/21/24 7:18 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM 5 KFRG Th 02/22/24 9:16 AM M-F 6a-10a 6a-10a :30 SEBA_30 KFRG \$146.00 NM									
2	02/12/24	03/10/24	M-F 10a-3p	10a-3p	MTWTF--	:30	4	\$137.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 MTWTF-- 4 \$137.00									
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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 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 Benefit Association		
Product	KFRG (Flight C) 2/12/24 - 3/10/24		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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3	02/12/24	03/10/24	M-F 3p-7p	3p-7p	MTWTF--	:30	5	\$131.00	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 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 Benefit Association		
Product	KFRG (Flight C) 2/12/24 - 3/10/24		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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Total Spots 44

Due upon receipt

Net Total \$3,962.00

Invoice Balance as of 03/06/24 4:24:08 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.

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.
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

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 Calvert		
Product	CA-41		
Estimate #	4882		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash In Advance - do not mail invoice		
Agency Ref	4027634		
Advertiser Ref	195691		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MTWTF-- 5 \$186.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KFRG Th 02/22/24 8:47 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KENCALVERY_BORDERCRI SIS_6 \$186.00 NM 5 KFRG F 02/23/24 6:47 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KENCALVERY_BORDERCRI SIS_6 \$186.00 NM 3 KFRG F 02/23/24 9:16 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KENCALVERY_BORDERCRI SIS_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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MTWTF-- 10 \$110.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KFRG Th 02/22/24 11:46 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$110.00 NM 2 KFRG Th 02/22/24 12:48 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$110.00 NM 8 KFRG Th 02/22/24 1:45 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$110.00 NM 1 KFRG Th 02/22/24 2:45 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$110.00 NM 3 KFRG F 02/23/24 12:13 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$110.00 NM 10 KFRG F 02/23/24 2:46 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$110.00 NM									
3	02/21/24	03/05/24	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MTWTF-- 5 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KFRG Th 02/22/24 5:13 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$150.00 NM 5 KFRG Th 02/22/24 6:15 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$150.00 NM 4 KFRG F 02/23/24 6:47 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 KENCALVERY_BORDERCRI SIS_6 \$150.00 NM									

Total Spots 12

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INVOICE

Send Payment To:

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



AudacyInc.com

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

Due upon receipt

<u>Gross Total</u>	\$1,668.00
<u>Agency Commission</u>	\$250.20
<u>Net Amount Due</u>	\$1,417.80
<u>Invoice Balance as of 03/06/24 4:24:09 PM ET</u>	\$1,417.80

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INVOICE



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

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 Services		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/29/24	03/03/24	M-F 6a-10a	6a-10a	---TF--	:15	3	\$168.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 3 <u>Rate</u> \$168.00									
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>									
3 KFRG Th 02/29/24 8:46 AM M-F 6a-10a 6a-10a :15 PROTECTCHI NOSERV15- FEMALE \$168.00 NM									
1 KFRG Th 02/29/24 9:49 AM M-F 6a-10a 6a-10a :15 PROTECTCHI NOSERV15- MALE \$168.00 NM									
2	02/29/24	03/03/24	M-F 10a-3p	10a-3p	---TF--	:15	3	\$174.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 3 <u>Rate</u> \$174.00									
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>									
1 KFRG Th 02/29/24 11:47 AM M-F 10a-3p 10a-3p :15 PROTECTCHI NOSERV15- FEMALE \$174.00 NM									
3	02/29/24	03/03/24	M-F 3p-7p	3p-7p	---TF--	:15	3	\$149.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 3 <u>Rate</u> \$149.00									
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>									
1 KFRG Th 02/29/24 3:47 PM M-F 3p-7p 3p-7p :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: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 3 <u>Rate</u> \$246.00									
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>									
1 KFRG Th 02/29/24 6:46 AM M-F 6a-10a 6a-10a :30 PROTECTCHI 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: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 3 <u>Rate</u> \$230.00									
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>									
1 KFRG Th 02/29/24 12:49 PM M-F 10a-3p 10a-3p :30 PROTECTCHI NOSERV30- MALE \$230.00 NM									

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INVOICE

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 #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
11	02/29/24	03/03/24	M-F 10a-3p	10a-3p	---TF--	:30	3	\$230.00	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>KFRG</td> <td>Th</td> <td>02/29/24</td> <td>1:46 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>PROTECTCHI NOSERV30- FEMALE</td> <td>\$230.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KFRG	Th	02/29/24	1:46 PM	M-F 10a-3p	10a-3p	:30	PROTECTCHI NOSERV30- FEMALE	\$230.00	NM											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
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12	02/29/24	03/03/24	M-F 3p-7p	3p-7p	---TF--	:30	3	\$214.00	NM																																	
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/26/24</td> <td>03/03/24</td> <td>---TF--</td> <td>3</td> <td>\$214.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/26/24	03/03/24	---TF--	3	\$214.00																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
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1	KFRG	Th	02/29/24	6:47 PM	M-F 3p-7p	3p-7p	:30	PROTECTCHI NOSERV30- FEMALE	\$214.00	NM																																

Total Spots 9

Due upon receipt

Net Total **\$1,793.00**

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

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