

INVOICE



Audacy Operations, Inc.
25 Garlington Rd
Greenville, SC 29615
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Red Eagle Media Group
Attention: Jon Ferrell
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Property	WROQ-FM		
Invoice #	2710874-1	Order #	2710874
Invoice Date	04/28/24	Alt Order #	37250083
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 05/08/24
Advertiser	American Action Network		
Product	Issue		
Estimate #	16515		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14684		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4042311		
Advertiser Ref	1002906		
Product 1	na		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [QGRAUGANQB](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/23/24	05/08/24	M-F	6a-7p	-9997--	:30	34	\$82.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/22/24	04/28/24	-9997--	34	\$82.00				
<u>Spots: #</u>	<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>
12	WROQ	Tu	04/23/24	6:33 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
5	WROQ	Tu	04/23/24	7:31 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
8	WROQ	Tu	04/23/24	8:47 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
1	WROQ	Tu	04/23/24	9:46 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
10	WROQ	Tu	04/23/24	2:17 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
7	WROQ	Tu	04/23/24	3:18 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
9	WROQ	Tu	04/23/24	4:18 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
11	WROQ	Tu	04/23/24	5:42 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
13	WROQ	Tu	04/23/24	6:41 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
20	WROQ	W	04/24/24	6:04 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
17	WROQ	W	04/24/24	6:45 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
15	WROQ	W	04/24/24	7:21 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
16	WROQ	W	04/24/24	8:03 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
4	WROQ	W	04/24/24	9:03 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
14	WROQ	W	04/24/24	9:55 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
18	WROQ	W	04/24/24	3:41 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
2	WROQ	W	04/24/24	5:19 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
19	WROQ	W	04/24/24	6:21 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
27	WROQ	Th	04/25/24	6:45 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
3	WROQ	Th	04/25/24	7:48 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
25	WROQ	Th	04/25/24	8:32 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
24	WROQ	Th	04/25/24	9:19 AM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
6	WROQ	Th	04/25/24	2:36 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	NM
21	WROQ	Th	04/25/24	3:44 PM	M-F	6a-7p	:30	2024-04-19-AAN-FI GHTI NG	\$82.00	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.

INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194



AudacyInc.com

Invoice #	2710874-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	American Action Network		
Product	Issue		
Estimate #	16515		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/23/24	05/08/24	M-F	6a-7p	- 9997 - -	:30	34	\$82.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	WROQ	Th	04/25/24	4:40 PM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
26	WROQ	Th	04/25/24	5:39 PM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
22	WROQ	Th	04/25/24	6:45 PM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
30	WROQ	F	04/26/24	6:33 AM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
34	WROQ	F	04/26/24	7:19 AM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
29	WROQ	F	04/26/24	8:19 AM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
33	WROQ	F	04/26/24	9:31 AM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
28	WROQ	F	04/26/24	3:19 PM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
32	WROQ	F	04/26/24	5:19 PM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
31	WROQ	F	04/26/24	6:18 PM	M-F	6a-7p	:30	2024-04-19-AAN-FIGHTING	\$82.00	NM
Total Spots							34			

Due upon receipt

<u>Gross Total</u>	\$2,788.00
<u>Agency Commission</u>	\$418.20
<u>Net Amount Due</u>	\$2,369.80
<u>Invoice Balance as of 05/06/24 1:38:58 PM ET</u>	\$0.00

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