

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 #	2710874-2	Order #	2710874	
Invoice Date	05/12/24	Alt Order #	37250083	
Invoice Month	May 2024	Deal #		
Invoice Period	04/29/24 - 05/08/24	Flight Dates	04/23/24 - 05/08/24	
Advertiser	American Action Net	work		
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: M64AXYAEQJ

			•					Spots/				
Line Start	Date End	d Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/23	6/24 05/	08/24	M-F		6a-7p	- 9997	:30	34	\$82.00	NM		
Week		t Date 9/24	End Date 05/05/24		Spots/Week 35	<u>Rate</u> \$82.00						
Spots: #		<u> </u>		<u>ir Time</u> Descri	ption	Start/End Time		h Ad-ID			Rate	
39				5:31 AM M-F		6a-7p		•	4- 19- AAN- FI GH		\$82.00	
36				3:45 AM M-F		6a-7p		•	4- 19- AAN- FI GH		\$82.00	
41	WROQ	M 04	/29/24 12	2:18 PM M-F		6a-7p		•	4- 19- AAN- FI GH		\$82.00	NM
37	WROQ	M 04	1/29/24 1	1:48 PM M-F		6a-7p		-	4- 19- AAN- FI GH		\$82.00	NM
35		M 04	/29/24 4	4:16 PM M-F		6a-7p		-	4- 19- AAN- FI GH		\$82.00	NM
38	WROQ	M 04	1/29/24 5	5:40 PM M-F		6a-7p		•	4- 19- AAN- FI GH		\$82.00	NM
40	WROQ	M 04	1/29/24 6	6:46 PM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
44	WROQ	Tu 04	/30/24 6	6:03 AM M-F		6a-7p		•	4- 19- AAN- FI GH		\$82.00	NM
45	WROQ	Tu 04	/30/24 7	7:34 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
42	WROQ	Tu 04	/30/24 9	9:03 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
46	WROQ	Tu 04	1/30/24 9	9:55 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
48	WROQ	Tu 04	1/30/24 1	1:46 PM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
47	WROQ	Tu 04	/30/24 3	3:47 PM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
43	WROQ	Tu 04	1/30/24 5	5:14 PM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
55	WROQ	W 05	5/01/24 6	6:09 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
50	WROQ	W 05	5/01/24 6	6:30 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
53	WROQ	W 05	5/01/24 8	3:02 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
49	WROQ	W 05	5/01/24 9	9:19 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
52	WROQ	W 05	5/01/24 3	3:38 PM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
51	WROQ	W 05	5/01/24 5	5:40 PM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
54	WROQ	W 05	5/01/24 6	6:35 PM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
60	WROQ	Th 05	5/02/24 6	6:13 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
56	WROQ	Th 05	5/02/24 7	7:44 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM
58	WROQ	Th 05	5/02/24 8	3:44 AM M-F		6a-7p	:3	0 2024-04	4- 19- AAN- FI GH	TI NG	\$82.00	NM

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Audacy

Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2710874-2	Invoice Month	May 2024				
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/08/24				
Advertiser	American Action Networ	American Action Network					
Product	Issue	ssue					
Estimate #	16515						

AudacyInc.com

/ luuuo jino.oo	5111							Spots/				
Line Star	t Date	End D	ate De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/2	23/24	05/08/	24 M-	F	6a-7p	- 9997	:30	34	\$82.00	NM		
				-					+			
Spots: #	<u> </u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
57	WRO	Q Th	05/02/24	9:54 AM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
61	WRO	Q Th	05/02/24	12:44 PM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
59	WRO	Q Th	05/02/24	1:45 PM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
62	WRO	Q Th	05/02/24	5:43 PM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
68	WRO	QF	05/03/24	6:33 AM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
64	WRO	QF	05/03/24	7:20 AM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
69	WRO	QF	05/03/24	8:19 AM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
66	WRO	QF	05/03/24	9:52 AM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
63	WRO	QF	05/03/24	2:41 PM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
65	WRO	QF	05/03/24	3:40 PM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
67		QF	05/03/24	1 mumpage		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
Wee	-	Start Da		<u>Date</u> <u>MTWTFSS</u> 2/24 777	Spots/Week 21	Rate						
Spots: #		05/06/2 Day		Air Time Descri		\$82.00 Start/End Time	Longt	h Ad-ID			Rate	Type
72			05/06/24		ption	6a-7p			19- AAN- FI GI	ITI NG	\$82.00	
73	-		05/06/24			6a-7p		-	19- AAN- FI GI		\$82.00	
73			05/06/24			6a-7p		-	19- AAN- FI GI		\$82.00	
75		QM	05/06/24			6a-7p	-		19- AAN- FI GI		\$82.00	
76			05/06/24			6a-7p		-	19- AAN- FI GI		\$82.00	
70			05/06/24			6a-7p		-	19- AAN- FI GI		\$82.00	
74						6a-7p		-	19- AAN- FI GI		\$82.00	
78			05/07/24			6a-7p	-		19- AAN- FI GI		\$82.00	
81			05/07/24			6a-7p	-		19- AAN- FI GI		\$82.00	
82			05/07/24			6a-7p		-	19- AAN- FI GI		\$82.00	
80			05/07/24			6a-7p		-	19- AAN- FI GI		\$82.00	
83			05/07/24			6a-7p		-	19- AAN- FI GI		\$82.00	
77			05/07/24			6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	
79			05/07/24			6a-7p	-		19- AAN- FI GI		\$82.00	
89						6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	
86			05/08/24			6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	
87		QW				6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	
84						6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	
90						6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	
88						6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	
85	WRO	Q W	05/08/24	6:35 PM M-F		6a-7p	:3	0 2024-04-	19- AAN- FI GI	ITI NG	\$82.00	NM
						Total Spots	5	56				

Due upon receipt	\$4,592.00
Agency Commission	\$688.80
Net Amount Due	\$3,903.20
Invoice Balance as of 06/05/24 1:52:49 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.



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

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

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

Property	WROQ-FM				
Invoice #	2726874-1	Order #	2726874		
Invoice Date	05/26/24	Alt Order #	37300684		
Invoice Month	May 2024	Deal #			
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/21/24 - 06/11/24		
Advertiser	Francie Kleckley for S	SC Senate Dist	rict 10		
Product	Candidate				
Estimate #	11768				
	Account Executive	Katz Philadel	ohia		
	Sales Office	Katz Philadelphia			
	Sales Region	National			
	Agency Code	RI13287			
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	4027634			
	Advertiser Ref	221464			
	Product 1				
	Product 2				

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

Quick Pay Code: CTHALCAT9E

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS Le	ength Week	Rate Type	
1 05/21/24 06/10/24 M-F	10:00 AM-3:00 PM	МГWГF	1:00 3	\$46.00 NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/21/24 05/27/24 <u>MTWTF-</u>	Spots/Week 3	<u>Rate</u> \$46.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
3 WROQ Tu 05/21/24 1:43 PM M-F		10:00 AM-3:00 PM	1:00 FRANCI E	KLECKLEY_RADI O	\$46.00 NM
2 WROQ W 05/22/24 2:44 PM M-F		10:00 AM-3:00 PM	1:00 FRANCI E	KLECKLEY_RADI O	\$46.00 NM
1 WROQ Th 05/23/24 12:44 PM M-F		10:00 AM-3:00 PM		KLECKLEY_RADI O	\$46.00 NM
2 05/21/24 06/10/24 M-F	3:00 PM-7:00 PM	MTWTF	1:00 3	\$35.00 NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/21/24 05/27/24 <u>MTWTF-</u>	Spots/Week 3	Rate \$35.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
2 WROQ Tu 05/21/24 6:27 PM M-F		3:00 PM-7:00 PM	1:00 FRANCI E	KLECKLEY_RADI O	\$35.00 NM
3 WROQ W 05/22/24 5:34 PM M-F		3:00 PM-7:00 PM	1:00 FRANCI E	KLECKLEY_RADI O	\$35.00 NM
1 WROQ Th 05/23/24 4:16 PM M-F		3:00 PM-7:00 PM	1:00 FRANCI E	KLECKLEY_RADI 0	\$35.00 NM
3 05/25/24 06/11/24 Sa	10:00 AM-3:00 PM	S-	1:00 1	\$23.00 NM	
Weeks: Start Date End Date MTWTFSS 05/25/24 05/31/24 S-	Spots/Week 1	Rate \$23.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
1 WROQ Sa 05/25/24 11:21 AM Sa		10:00 AM-3:00 PM		KLECKLEY_RADI O	\$23.00 NM
		Total Spots	7		

Due upon receipt

Gross Total

\$266.00

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

AudacyInc.com

- Net Amount Due
 - \$226.10

Invoice Balance as of 06/05/24 1:52:51 PM ET \$226.10

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

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

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

Property	WROQ-FM			
Invoice #	2733097-1	Order #	2733097	
Invoice Date	05/26/24	Alt Order #	37310878	
Invoice Month	May 2024	Deal #		
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/24/24 - 06/11/24	
Advertiser	Protect Freedom PAC	2		
Product	ISSUE - SC CD3			
Estimate #	524611			
	Account Executive	Katz Philadel	phia	
	Sales Office	Katz Philadel	phia	
	Sales Region	National		
	Agency Code	RI13287		
	Advertiser Code	na		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	4027634		
	Advertiser Ref	4079096		
	Product 1	na		
	Product 2			

Quick Pay Code: HNEA4DALH7

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

Spots/ Line Start Date End Date Description Start/End Time MTWTFSS Week Rate Length Type 1 05/24/24 06/11/24 M-F 6:00 AM-10:00 AM 1:00 \$87.00 NM - - - - 1-1 MTWTFSS End Date Spots/Week Weeks: Start Date Rate 05/20/24 05/26/24 \$87.00 - 1-Length Ad-ID Spots: # Ch Day Air Date Air Time Description Start/End Time Rate Type 1:00 24SCPFP01A60BACKONTRACK WROQ F 05/24/24 6:28 AM M-F 6:00 AM-10:00 AM \$87.00 NM 1 06/11/24 1:00 2 05/24/24 M-F 10:00 AM-3:00 PM ---- 1--\$99.00 NM 1 MTWTFSS Weeks: Start Date End Date Spots/Week Rate 05/20/24 05/26/24 - - - - 1- -\$99.00 Air Time Description Start/End Time Spots: # Ch Day Air Date Length Ad-ID Rate Type 1:00 24SCPFP01A60BACKONTRACK WROQ F 05/24/24 2:37 PM M-F 10:00 AM-3:00 PM \$99.00 NM 1 3 05/24/24 06/11/24 M-F 3:00 PM-7:00 PM 1:00 NM - - - - 1- -1 \$80.00 MTWTFSS Weeks: Start Date End Date Spots/Week Rate 05/20/24 05/26/24 - - 1- -\$80.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1:00 24SCPFP01A60BACKONTRACK 05/24/24 1 WROQ F 4:44 PM M-F 3:00 PM-7:00 PM \$80.00 NM 5 05/25/24 06/11/24 Sa 10:00 AM-3:00 PM - - - - 2-1:00 2 \$54.00 NM End Date Spots/Week MTWTFSS Weeks: Start Date Rate 05/25/24 05/31/24 - - - - - 2-2 \$54.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WROQ Sa 05/25/24 10:16 AM Sa 10:00 AM-3:00 PM 1:00 24SCPFP01A60BACKONTRACK \$54.00 NM 1:00 24SCPFP01A60BACKONTRACK 2 WROQ Sa 05/25/24 2:32 PM Sa 10:00 AM-3:00 PM \$54.00 NM 10:00 AM-3:00 PM 1:00 6 05/26/24 06/11/24 Su ----2 2 \$32.00 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate \$32.00 05/26/24 06/01/24 - - - - - 2 2 Spots: # Ch Day Air Date Start/End Time Air Time Description 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.





Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2733097-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
Advertiser	Protect Freedom PAC		
Product	ISSUE - SC CD3		
Estimate #	524611		

AudacyInc.com

									Spots/				
Line	Start Da	ate En	d Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6	05/26/2	24 06/	11/24	Su		10:00 AM-3:00 PM	2	1:00	2	\$32.00	NM		
Spo	-		<u> </u>	r Date	Air Time Descrip	tion	Start/End Time		th Ad-ID			Rate	
	_		Su 05 Su 05		12:18 PM Su 1:17 PM Su		10:00 AM-3:00 10:00 AM-3:00		-	01A60BACKONTH 01A60BACKONTH		\$32.00 \$32.00	
							Total Spots		7				

Due upon receipt

Gross Total	\$438.00

- Agency Commission \$65.70
 - Net Amount Due \$372.30

Invoice Balance as of 06/05/24 1:52:52 PM ET \$372.30

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