# INVOICE



Audacy Operations, Inc. 4131 No Central Expressway Suite 1000 Dallas, TX 75204 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

BrabenderCox LLC Attn: Accounts Payable 1218 Grandview Avenue 1st Floor Pittsburgh, PA 15211

Send Payment To:

Audacy Operations, Inc. PO Box 74093 Cleveland, OH 44194

Property	KSPF-FM					
Invoice #	2718477-1	Order #	2718477			
Invoice Date	05/19/24	Alt Order #	37269958			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/17/24	Flight Dates	05/10/24 - 05/17/24			
Advertiser	Craig Goldman for Congress TX CD12					
Product	Candidate					
Estimate #	683					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz Philadelphia				
	Sales Region	National				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	158344				
	Advertiser Ref	221260				
	Product 1					
	Product 2					

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

## Quick Pay Code: UGHA7EA7B4

										Spots/					
Line Start I	Date Enc	l Date	Descr	iption	S	Start/End Time	MTWTFSS	Len	igth	Week	Rate		Туре		
2 05/10	/24 05/*	17/24	M-F 1	0a-3p	1	0:00 AM-3:00 PM	2	1	:00	2	\$165.	00	NM		
Weeks	s: <u>Start</u> 05/0	Date 6/24	End Da			Spots/Week 2	<u>Rate</u> \$165.00								
Spots: #	<u>Ch</u> D	ay A	ir Date	Air Time	Descriptior	<u>1</u>	Start/End Tir	me l	Length	Ad-ID				Rate	Туре
1	KSPFF	F 0	5/10/24	12:37 PM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
2	KSPFF	F 0	5/10/24	2:40 PM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
Weeks	s: <u>Start</u> 05/1	Date 3/24	End Da			Spots/Week 10	<u>Rate</u> \$165.00								
Spots: #	<u>Ch</u> D	ay A	ir Date	Air Time	Descriptior	<u>1</u>	Start/End Tir	<u>ne</u> l	Length	Ad-ID				Rate	Туре
4	KSPFF	M 0	5/13/24	11:45 AM	M-F 10a-3	D	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
3	KSPFF	M 0	5/13/24	1:43 PM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
5	KSPFF	Tu 0	5/14/24	10:13 AM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
6	KSPFF	Tu 0	5/14/24	1:15 PM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
7	KSPFF	W 0	5/15/24	11:14 AM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
8	KSPFF	W 0	5/15/24	2:11 PM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
9	KSPFF	Th 0	5/16/24	12:16 PM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
10	KSPFF	Th 0	5/16/24	2:43 PM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	- TRUTH	60RA		\$165.00	NM
12	KSPFF	F 0	5/17/24	11:40 AM	M-F 10a-3	C	10:00 AM-3:	00 PM	1:00	GOLDMAN	DI DNT VO	ΓE 60	)	\$165.00	NM
11	KSPFF	F 0	5/17/24	12:38 PM	M-F 10a-3	D	10:00 AM-3:	00 PM	1:00	GOLDMAN	- TRUTH	60RA		\$165.00	NM
							Total Spots		12	2					

Due upon receipt	\$1,980.00
Agency Commission	\$297.00
Net Amount Due	\$1,683.00
Invoice Balance as of 06/05/24 1:40:47 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

1



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Billing Address:

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Send Payment To:

Audacy Operations, Inc. PO Box 74093 Cleveland, OH 44194

Due upon receipt

Property	KSPF-FM						
Invoice #	2724658-1	Order #	2724658				
Invoice Date	05/26/24	Alt Order #	37290978				
Invoice Month	May 2024	Deal #					
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/20/24 - 05/27/24				
Advertiser	Craig Goldman for Congress TX CD12						
Product	Candidate						
Estimate #	690						
	Account Executive	Katz Philadelphia Katz Philadelphia					
	Sales Office						
	Sales Region	National					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	158344					
	Advertiser Ref	221260					
	Product 1						
	Product 2						

Quick Pay Code: BL9AHVAPKU

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

#### Spots/ Start Date End Date Description Start/End Time MTWTFSS Week Rate Line Length Type 22222-1 05/20/24 05/27/24 M-F 10a-3p 10:00 AM-3:00 PM 1:00 10 \$165.00 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate 05/20/24 22222-\$165.00 05/26/24 10 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1:00 GOLDMAN DI DNT VOTE 60 KSPFF Μ 05/20/24 11:41 AM M-F 10a-3p 10:00 AM-3:00 PM \$165.00 NM 1 1:00 GOLDMAN - TRUTH 60RA 2 KSPFF Μ 05/20/24 2:43 PM M-F 10a-3p 10:00 AM-3:00 PM \$165.00 NM 1:00 GOLDMAN DIDNT VOTE 60 3 KSPFF Tu 05/21/24 10:41 AM M-F 10a-3p 10:00 AM-3:00 PM \$165.00 NM 4 KSPFF Tu 05/21/24 1:13 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 GOLDMAN - TRUTH 60RA \$165.00 NM 1:00 GOLDMAN DI DNT VOTE 60 6 KSPFF W 05/22/24 12:12 PM M-F 10a-3p 10:00 AM-3:00 PM \$165.00 NM 1:00 GOLDMAN - TRUTH 60RA KSPFF W 05/22/24 2:39 PM M-F 10a-3p 10:00 AM-3:00 PM NM 5 \$165.00 8 KSPFF Th 05/23/24 10:16 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 GOLDMAN DIDNT VOTE 60 \$165.00 NM 7 KSPFF Th 05/23/24 2:15 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 GOLDMAN - TRUTH 60RA \$165.00 NM 1:00 GOLDMAN DIDNT VOTE 60 10 KSPFF F 05/24/24 11:36 AM M-F 10a-3p 10:00 AM-3:00 PM \$165.00 NM 1:00 GOLDMAN - TRUTH 60RA 9 KSPFF F 05/24/24 12:39 PM M-F 10a-3p 10:00 AM-3:00 PM \$165.00 NM **Total Spots** 10

#### Gross Total \$1,650.00

Agency Commission \$247.50

Net Amount Due \$1,402.50

Invoice Balance as of 06/05/24 1:40:48 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.

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