

INVOICE



Audacy Operations, Inc.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Screen Strategies Media
Attn: Accounts Payable
15409 Whitechapel Court
Centreville, VA 20120

Send Payment To:

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

Property	KTWV-FM		
Invoice #	2652001-1	Order #	2652001
Invoice Date	02/18/24	Alt Order #	37114343
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/14/24	Flight Dates	02/08/24 - 02/14/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8928.		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4045379		
Advertiser Ref	220164		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/08/24	02/09/24	M-F 6a-10a	6:00 AM-10:00 AM	---34--	1:00	7	\$284.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/24 02/14/24 ---34-- 7 \$284.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KTWV Th 02/08/24 6:14 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KPT2403H \$284.00 NM 1 KTWV Th 02/08/24 7:47 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KPT2403H \$284.00 NM 2 KTWV Th 02/08/24 9:48 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KPT2403H \$284.00 NM 6 KTWV F 02/09/24 6:16 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KPT2403H \$284.00 NM 5 KTWV F 02/09/24 7:49 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KPT2403H \$284.00 NM 4 KTWV F 02/09/24 8:44 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KPT2403H \$284.00 NM 7 KTWV F 02/09/24 9:49 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KPT2403H \$284.00 NM									
2	02/08/24	02/09/24	M-F 10a-3p	10:00 AM-3:00 PM	---43--	1:00	7	\$413.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/24 02/14/24 ---43-- 7 \$413.00									
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3	02/08/24	02/09/24	M-F 3p-7p	3:00 PM-7:00 PM	---34--	1:00	7	\$438.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/24 02/14/24 ---34-- 7 \$438.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTWV Th 02/08/24 3:46 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 KPT2403H \$438.00 NM 2 KTWV Th 02/08/24 4:45 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 KPT2403H \$438.00 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

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

Invoice #	2652001-1	Invoice Month	February 2024
Invoice Date	02/18/24	Invoice Period	01/29/24 - 02/14/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8928.		

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 #	2652001-1	Invoice Month	February 2024
Invoice Date	02/18/24	Invoice Period	01/29/24 - 02/14/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8928.		

AudacyInc.com

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

Send Payment To:

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



AudacyInc.com

Invoice #	2652001-1	Invoice Month	February 2024
Invoice Date	02/18/24	Invoice Period	01/29/24 - 02/14/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8928.		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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Total Spots 66

Due upon receipt

<u>Gross Total</u>	\$21,844.00
<u>Agency Commission</u>	\$3,276.60
<u>Net Amount Due</u>	\$18,567.40
<u>Invoice Balance as of 03/06/24 3:43:53 PM ET</u>	\$0.00

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INVOICE



Audacy Operations, Inc.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Screen Strategies Media
Attn: Accounts Payable
15409 Whitechapel Court
Centreville, VA 20120

Send Payment To:

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

Property	KTWV-FM		
Invoice #	2655851-1	Order #	2655851
Invoice Date	02/25/24	Alt Order #	37120052
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/21/24	Flight Dates	02/15/24 - 02/21/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8973		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4045379		
Advertiser Ref	220164		
Product 1	na		
Product 2			

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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 #	2655851-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/21/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8973		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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2	KTWV	Sa	02/17/24	2:45 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$100.00	NM																																																																																																		
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INVOICE

Send Payment To:



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

Invoice #	2655851-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/21/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8973		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	02/19/24	02/21/24	M-F 6a-10a	6:00 AM-10:00 AM	444- - - -	1:00	12	\$284.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KTWV	M	02/19/24	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
4	KTWV	M	02/19/24	8:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
1	KTWV	M	02/19/24	9:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
8	KTWV	Tu	02/20/24	6:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
6	KTWV	Tu	02/20/24	7:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
7	KTWV	Tu	02/20/24	8:21 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
5	KTWV	Tu	02/20/24	9:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
9	KTWV	W	02/21/24	6:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
10	KTWV	W	02/21/24	7:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
11	KTWV	W	02/21/24	8:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
12	KTWV	W	02/21/24	9:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM

9	02/19/24	02/21/24	M-F 10a-3p	10:00 AM-3:00 PM	545- - - -	1:00	14	\$413.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/19/24	02/25/24	545- - - -	14	\$413.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KTWV	M	02/19/24	10:17 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
1	KTWV	M	02/19/24	11:12 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
2	KTWV	M	02/19/24	12:46 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
3	KTWV	M	02/19/24	1:45 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
4	KTWV	M	02/19/24	2:41 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
9	KTWV	Tu	02/20/24	10:19 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
8	KTWV	Tu	02/20/24	12:45 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
7	KTWV	Tu	02/20/24	1:43 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
6	KTWV	Tu	02/20/24	2:42 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
14	KTWV	W	02/21/24	10:18 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
11	KTWV	W	02/21/24	11:46 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
13	KTWV	W	02/21/24	12:45 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
12	KTWV	W	02/21/24	1:47 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
10	KTWV	W	02/21/24	2:41 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM

10	02/19/24	02/21/24	M-F 3p-7p	3:00 PM-7:00 PM	444- - - -	1:00	12	\$438.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/19/24	02/25/24	444- - - -	12	\$438.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KTWV	M	02/19/24	3:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
3	KTWV	M	02/19/24	4:45 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
1	KTWV	M	02/19/24	5:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
4	KTWV	M	02/19/24	6:48 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
5	KTWV	Tu	02/20/24	3:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
8	KTWV	Tu	02/20/24	4:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
7	KTWV	Tu	02/20/24	5:45 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
6	KTWV	Tu	02/20/24	6:44 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
9	KTWV	W	02/21/24	3:48 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
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INVOICE



Send Payment To:
Audacy Operations, Inc.
PO Box 74079
Cleveland, OH 44194

Invoice #	2655851-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/21/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for US Senate 2024		
Estimate #	8973		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
10	02/19/24	02/21/24	M-F 3p-7p	3:00 PM-7:00 PM	444- - - -	1:00	12	\$438.00	NM																																		
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Total Spots							73																																				

Due upon receipt

<u>Gross Total</u>	\$24,927.00
<u>Agency Commission</u>	\$3,739.05
<u>Net Amount Due</u>	\$21,187.95
<u>Invoice Balance as of 03/06/24 3:43:55 PM ET</u>	\$0.00

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INVOICE



Audacy Operations, Inc.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Thematic Campaigns
Attn: Accounts Payable
11 W Illinois St.
Chicago, IL 60664

Send Payment To:

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

Property	KTWV-FM		
Invoice #	2659890-1	Order #	2659890
Invoice Date	02/25/24	Alt Order #	37129367
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/24/24 - 03/05/24
Advertiser	Adam Schiff for Senate		
Product	2.23-3.5		
Estimate #	Q124		
Account Executive	Katz Los Angeles		
Sales Office	Katz Los Angeles		
Sales Region	National		
Agency Code			
Advertiser Code	.		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	195172		
Advertiser Ref	220297		
Product 1	.		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	02/24/24	03/02/24	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	5	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/24 03/01/24 -----S- 5 \$100.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KTWV Sa 02/24/24 10:19 AM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 THEMATIC_SCHIFF_COURAGE60 \$100.00 NM 8 KTWV Sa 02/24/24 11:15 AM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 THEMATIC_SCHIFF_COURAGE60 \$100.00 NM 7 KTWV Sa 02/24/24 12:16 PM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 THEMATIC_SCHIFF_COURAGE60 \$100.00 NM 9 KTWV Sa 02/24/24 1:16 PM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 THEMATIC_SCHIFF_COURAGE60 \$100.00 NM 6 KTWV Sa 02/24/24 2:16 PM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 THEMATIC_SCHIFF_COURAGE60 \$100.00 NM										
8	02/25/24	03/03/24	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	2	\$143.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/24 03/02/24 -----S 2 \$143.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KTWV Su 02/25/24 12:14 PM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 THEMATIC_SCHIFF_COURAGE60 \$143.00 NM 5 KTWV Su 02/25/24 2:44 PM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 THEMATIC_SCHIFF_COURAGE60 \$143.00 NM										
<u>Total Spots</u>							7			

Due upon receipt

<u>Gross Total</u>	\$786.00
<u>Agency Commission</u>	\$117.90
<u>Net Amount Due</u>	\$668.10
<u>Invoice Balance as of 03/06/24 3:43:56 PM ET</u>	\$668.10

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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5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Screen Strategies Media
Attn: Accounts Payable
15409 Whitechapel Court
Centreville, VA 20120

Send Payment To:

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

Property	KTWV-FM		
Invoice #	2659918-1	Order #	2659918
Invoice Date	02/25/24	Alt Order #	37130519
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/22/24 - 02/28/24
Advertiser	Katie Porter for Senate		
Product	KATIE PORTER FOR SENATE - ENG		
Estimate #	9006		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4045379		
Advertiser Ref	220164		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/22/24	02/23/24	M-F 6a-10a	6:00 AM-10:00 AM	---33--	1:00	6	\$284.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/24 02/28/24 ---33-- 6 \$284.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KTWV	Th	02/22/24	6:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
3	KTWV	Th	02/22/24	7:19 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
1	KTWV	Th	02/22/24	9:49 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
4	KTWV	F	02/23/24	6:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
6	KTWV	F	02/23/24	7:22 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
5	KTWV	F	02/23/24	9:52 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KPT2403H	\$284.00	NM
2	02/22/24	02/23/24	M-F 10a-3p	10:00 AM-3:00 PM	---32--	1:00	5	\$413.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/24 02/28/24 ---32-- 5 \$413.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KTWV	Th	02/22/24	12:43 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
1	KTWV	Th	02/22/24	1:46 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
3	KTWV	Th	02/22/24	2:45 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
5	KTWV	F	02/23/24	11:49 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
4	KTWV	F	02/23/24	2:44 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KPT2403H	\$413.00	NM
3	02/22/24	02/23/24	M-F 3p-7p	3:00 PM-7:00 PM	---33--	1:00	6	\$438.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/24 02/28/24 ---33-- 6 \$438.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KTWV	Th	02/22/24	4:15 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
1	KTWV	Th	02/22/24	5:14 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
3	KTWV	Th	02/22/24	6:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
4	KTWV	F	02/23/24	4:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM
6	KTWV	F	02/23/24	5:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$438.00	NM

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Cleveland, OH 44194

Invoice #	2659918-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Katie Porter for Senate		
Product	KATIE PORTER FOR SENATE - ENG		
Estimate #	9006		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
3	02/22/24	02/23/24	M-F 3p-7p	3:00 PM-7:00 PM	---33--	1:00	6	\$438.00	NM																																																																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																		
2	KTWV	Su	02/25/24	5:17 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$143.00	NM																																																																		
1	KTWV	Su	02/25/24	6:16 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	KPT2403H	\$143.00	NM																																																																		

Total Spots 28

Due upon receipt

<u>Gross Total</u>	\$7,798.00
<u>Agency Commission</u>	\$1,169.70
<u>Net Amount Due</u>	\$6,628.30
<u>Invoice Balance as of 03/06/24 3:43:57 PM ET</u>	\$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.