Property

Invoice #

Invoice Date

Invoice Month

Invoice Period

Advertiser

2718848

05/09/24 - 05/31/24



Audacy Operations, Inc. 3600 N.W. 43rd Street Building B Gainesville, FL 32606 USA Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com Billing Address:

> Congresswoman Kat Cammack (D) Attention: Adeline Sandridge 5550 NW 111th Blvd Gainesville, FL 32653

Send Payment To:

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Audacy Operations, Inc. dba Entercom Florida, LLC PO Box 74093 Cleveland, OH 44194

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

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) 846-2324	Product		
0) 846-2324	Estimate #		
		Account Executive	Tom Duffy
		Sales Office	Gainesville Local
		Sales Region	Local
at Cammack (D)		Agency Code	
Sandridge I		Advertiser Code	
53		Billing Calendar	Calendar
		Billing Type	Cash
		Special Handling	
		Agency Ref	187291
		Advertiser Ref	209831
		Product 1	
		Product 2	
payments.wocentral.com	/find	Quick Pay Code: Spots/	RHGAKCA7VM

WSKY-FM

05/31/24

May 2024

2718848-1rv1

05/01/24 - 05/31/24

Congresswoman Kat Cammack (D)

Order #

Deal #

Alt Order #

Flight Dates

Line Start	Date En	d Date	e Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 05/09)/24 05	/31/24	M-S	u	12a-12a	MTWTFSS	:30	15	\$17.00	NM		
Week		rt Date 06/24	End D 05/12		Spots/Week 15	<u>Rate</u> \$17.00						
Spots: #	<u>Ch [</u>	Day A	ir Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate 1	Гуре
236	WSKY	Th 0	5/09/24	1:06 PM M-Su		12a-12a	:3	O KC BORDER	2		\$17.00	NM
235	WSKY	Th 0	5/09/24	2:24 PM M-Su		12a-12a	:3	0 KC CHINES	SE FARMLAND		\$17.00	NM
237	WSKY	Th 0	5/09/24	3:06 PM M-Su		12a-12a	:3	O KC OLD GL	.ORY		\$17.00	NM
240	WSKY	F 0	5/10/24	8:48 AM M-Su		12a-12a	:3	O KC READ T	O LEAD		\$17.00	NM
239	WSKY	F 0	5/10/24	10:05 AM M-Su		12a-12a	:3	0 KC SUMMER	CASEWORK		\$17.00	NM
238	WSKY	F 0	5/10/24	11:55 AM M-Su		12a-12a	:3	0 KC SUMMER	PASSPORTS		\$17.00	NM
249	WSKY	F 0	5/10/24	2:05 PM M-Su		12a-12a	:3	O KC BORDER	2		\$17.00	NM
241	WSKY	Sa 0	5/11/24	6:32 AM M-Su		12a-12a	:3	0 KC CHINES	SE FARMLAND		\$17.00	NM
243	WSKY	Sa 0	5/11/24	7:04 AM M-Su		12a-12a	:3	O KC OLD GL	.ORY		\$17.00	NM
248	WSKY	Sa 0	5/11/24	4:04 PM M-Su		12a-12a	:3	O KC READ T	TO LEAD		\$17.00	NM
242	WSKY	Sa 0	5/11/24	5:24 PM M-Su		12a-12a	:3	0 KC SUMMER	CASEWORK		\$17.00	NM
245	WSKY	Su 0	5/12/24	1:49 PM M-Su		12a-12a	:3	0 KC SUMMER	PASSPORTS		\$17.00	NM
247	WSKY	Su 0	5/12/24	8:04 PM M-Su		12a-12a	:3	O KC BORDER	2		\$17.00	NM
246	WSKY	Su 0	5/12/24	9:05 PM M-Su		12a-12a	:3	0 KC CHINES	SE FARMLAND		\$17.00	NM
244	WSKY		5/12/24	10:04 PM M-Su		12a-12a	:3	O KC OLD GL	.ORY		\$17.00	NM
Week		rt Date 13/24	_ End D 05/19		Spots/Week 15	<u>Rate</u> \$17.00						
Spots: #			ir Date	Air Time Descrip	-	Start/End Time	Lena	h Ad-ID			Rate 1	Type
208	WSKY		5/15/24	5:56 AM M-Su		12a-12a		O KC READ T	O LEAD		\$17.00	
200	WSKY	-	5/15/24	8:04 PM M-Su		12a-12a		0 KC SUMMER				
148	WSKY	-	5/15/24	11:05 PM M-Su		12a-12a 12a-12a		OKC SUMMER				NM
140	WSKY	-	5/16/24	6:26 PM M-Su		12a-12a		O KC BORDER				NM
229	WSKY	-	5/16/24	8:48 PM M-Su		12a-12a		0 KC CHINES				NM
136	WSKY		5/16/24	10:04 PM M-Su		12a-12a 12a-12a		O KC OLD GL				NM
130	WSKY		5/17/24	8:29 AM M-Su		12a-12a 12a-12a		O KC READ T			\$17.00	
149	VUSICI	1 0	5/17/24	0.23 ANI M-OU		120-120	.0	U NE MEND I	U LLAD		ψ17.00	INIVI

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.

Send Payment To:

INVOICE

Invoice #

Invoice Date

Advertiser

Product

2718848-1rv1

Congresswoman Kat Cammack (D)

05/31/24

05/01/24 - 05/31/24

May 2024

Invoice Month

Invoice Period



Audacy Operations, Inc. dba Entercom Florida, LLC PO Box 74093 Cleveland, OH 44194

AudacyInc.com

195

199

WSKY

WSKY

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05/31/24

05/31/24

2:34 PM M-Su

4:04 PM M-Su

Audacy		Fibuuci						
· · · · · · · · · · · · · · · · · · ·		Estimate #						
AudacyInc.com								
/ dduyino.com				Spots/				
Line Start Date End Date Description S	start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 05/09/24 05/31/24 M-Su 1	2a-12a	MTWTFSS	:30	15	\$17.00	NM		
Spots: # Ch Day Air Date Air Time Description	1	Start/End Time	Lengt	h Ad-ID			Rate 7	Туре
140 WSKY F 05/17/24 9:30 AM M-Su	-	12a-12a	-	O KC SUMMER	CASEWORK		\$17.00	NM
228 WSKY F 05/17/24 11:26 PM M-Su		12a-12a	:3	O KC SUMMER	PASSPORTS		\$17.00	NM
225 WSKY Sa 05/18/24 2:33 AM M-Su		12a-12a	:3	O KC BORDER	2		\$17.00	NM
209 WSKY Sa 05/18/24 3:04 AM M-Su		12a-12a	:3	O KC CHI NES	SE FARMLAND		\$17.00	NM
143 WSKY Sa 05/18/24 5:33 AM M-Su		12a-12a	:3	O KC OLD GI	LORY		\$17.00	NM
146 WSKY Su 05/19/24 2:04 AM M-Su		12a-12a	:3	O KC READ T	TO LEAD		\$17.00	NM
145 WSKY Su 05/19/24 4:03 AM M-Su		12a-12a	:3	0 KC SUMMEH	R CASEWORK		\$17.00	NM
226 WSKY Su 05/19/24 9:05 PM M-Su		12a-12a	:3	0 KC SUMMER	R PASSPORTS		\$17.00	NM
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/20/24 05/26/24 <u>MTWTFSS</u>	Spots/Week 15	<u>Rate</u> \$17.00						
Spots: # Ch Day Air Date Air Time Description	<u>1</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
172 WSKY M 05/20/24 9:18 AM M-Su	_	12a-12a	:3	O KC BORDER	2		\$17.00	NM
211 WSKY M 05/20/24 3:33 PM M-Su		12a-12a	:3	O KC CHI NES	SE FARMLAND		\$17.00	NM
215 WSKY M 05/20/24 5:04 PM M-Su		12a-12a	:3	O KC OLD GI	LORY		\$17.00	NM
230 WSKY Tu 05/21/24 9:49 AM M-Su		12a-12a	:3	O KC READ T	TO LEAD		\$17.00	NM
212 WSKY Tu 05/21/24 9:53 PM M-Su		12a-12a	:3	O KC SUMMER	CASEWORK		\$17.00	NM
233 WSKY W 05/22/24 8:29 AM M-Su		12a-12a	:3	O KC SUMMER	PASSPORTS		\$17.00	NM
159 WSKY W 05/22/24 11:05 AM M-Su		12a-12a	:3	O KC BORDER	2		\$17.00	NM
161 WSKY Th 05/23/24 3:52 PM M-Su		12a-12a	-		SE FARMLAND		\$17.00	NM
162 WSKY Th 05/23/24 10:34 PM M-Su		12a-12a	:3	O KC OLD GI	LORY		\$17.00	NM
214 WSKY F 05/24/24 2:58 AM M-Su		12a-12a	:3	O KC READ 7	TO LEAD		\$17.00	NM
165 WSKY F 05/24/24 3:32 AM M-Su		12a-12a	:3	0 KC SUMMEH	R CASEWORK		\$17.00	NM
232 WSKY Sa 05/25/24 3:04 AM M-Su		12a-12a			R PASSPORTS		\$17.00	NM
168 WSKY Sa 05/25/24 3:58 AM M-Su		12a-12a		O KC BORDER			\$17.00	NM
173 WSKY Su 05/26/24 4:04 AM M-Su		12a-12a	:3	O KC CHI NES	SE FARMLAND		\$17.00	NM
231 WSKY Su 05/26/24 5:03 PM M-Su		12a-12a	:3	O KC OLD GI	LORY		\$17.00	NM
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 05/27/24 06/02/24 <u>MTWTF</u>	Spots/Week 14	<u>Rate</u> \$17.00						
Spots: # Ch Day Air Date Air Time Description	1	Start/End Time	Lengt	h Ad-ID			Rate	Туре
179 WSKY M 05/27/24 8:33 AM M-Su	_	12a-12a	:3	O KC READ T	TO LEAD		\$17.00	
218 WSKY M 05/27/24 10:53 AM M-Su		12a-12a	:3	0 KC SUMMER	CASEWORK		\$17.00	NM
196 WSKY M 05/27/24 6:32 PM M-Su		12a-12a	:3	0 KC SUMMER	PASSPORTS		\$17.00	NM
200 WSKY Tu 05/28/24 12:24 AM M-Su		12a-12a	:3	O KC BORDER	2		\$17.00	
183 WSKY Tu 05/28/24 2:32 AM M-Su		12a-12a	:3	O KC CHI NES	SE FARMLAND		\$17.00	NM
219 WSKY Tu 05/28/24 4:05 PM M-Su		12a-12a	:3	O KC OLD GI	LORY		\$17.00	NM
198 WSKY W 05/29/24 12:03 PM M-Su		12a-12a	:3	O KC READ T	TO LEAD		\$17.00	NM
187 WSKY W 05/29/24 9:54 PM M-Su		12a-12a	:3	O KC SUMMER	R CASEWORK		\$17.00	NM
191 WSKY Th 05/30/24 6:58 AM M-Su		12a-12a	:3	O KC BORDER	2		\$17.00	NM
197 WSKY Th 05/30/24 3:34 PM M-Su		12a-12a	:3	O KC SUMMER	R PASSPORTS		\$17.00	NM
217 WSKY Th 05/30/24 5:05 PM M-Su		12a-12a	:3	O KC CHI NES	SE FARMLAND		\$17.00	NM
216 WSKY F 05/31/24 1:03 PM M-Su		12a-12a	:3	O KC OLD GI	LORY		\$17.00	NM
		40- 40-	~	O VC DEAD	TO LEAD		#47.00	

Total Spots

12a-12a

12a-12a

59

:30 KC READ TO LEAD

:30 KC SUMMER CASEWORK

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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\$17.00 NM

\$17.00 NM

INVOICE



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AudacyInc.com

Due upon receipt

Invoice #	2718848-1rv1	Invoice Month	May 2024		
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24		
Advertiser	Congresswoman Kat Cammack (D)				
Product					
Estimate #					

receipt	Net Total	\$1,003.00
-		
	Invoice Balance as of 06/05/24 1:46:39 PM ET	\$1,003.00

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