

INVOICE



Audacy Operations, Inc.
Entercom New Orleans LLC
400 Poydras St Ste 800
New Orleans, LA 70130
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

JB Communications LLC
Attention: Jacquie Bonano
3331 Severn Avenue Suite 204
Metairie, LA 70002

Send Payment To:

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

Property	WLMG-FM		
Invoice #	2682884-1	Order #	2682884
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/23/24	Flight Dates	03/20/24 - 03/23/24
Advertiser	Jackie Maloney for Judge		
Product	Experience		
Estimate #	PO#247080-JMJ		
Account Executive	Kacy Wainwright		
Sales Office	New Orleans Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	4026411		
Advertiser Ref	220696		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/20/24	03/23/24	W-F	6:00 AM-10:00 AM	-- 222--	:30	6	\$56.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 -- 222-- 6 \$56.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLMG W 03/20/24 8:37 AM W-F 6:00 AM-10:00 AM :30 JM_EXPERI ENCE_30R \$56.00 NM 2 WLMG W 03/20/24 9:33 AM W-F 6:00 AM-10:00 AM :30 JM_EXPERI ENCE_30R \$56.00 NM 3 WLMG Th 03/21/24 7:42 AM W-F 6:00 AM-10:00 AM :30 JM_EXPERI ENCE_30R \$56.00 NM 4 WLMG Th 03/21/24 8:39 AM W-F 6:00 AM-10:00 AM :30 JM_EXPERI ENCE_30R \$56.00 NM 5 WLMG F 03/22/24 7:58 AM W-F 6:00 AM-10:00 AM :30 JM_EXPERI ENCE_30R \$56.00 NM 6 WLMG F 03/22/24 9:58 AM W-F 6:00 AM-10:00 AM :30 JM_EXPERI ENCE_30R \$56.00 NM									
2	03/20/24	03/23/24	W-F	10:00 AM-3:00 PM	-- 333--	:30	9	\$68.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 -- 333-- 9 \$68.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WLMG W 03/20/24 11:35 AM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 1 WLMG W 03/20/24 1:37 PM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 3 WLMG W 03/20/24 2:33 PM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 5 WLMG Th 03/21/24 10:58 AM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 6 WLMG Th 03/21/24 12:02 PM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 4 WLMG Th 03/21/24 2:37 PM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 9 WLMG F 03/22/24 12:00 PM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 7 WLMG F 03/22/24 1:00 PM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM 8 WLMG F 03/22/24 2:57 PM W-F 10:00 AM-3:00 PM :30 JM_EXPERI ENCE_30R \$68.00 NM									
3	03/23/24	03/23/24	Sa	6:00 AM-10:00 AM	----- 3-	:30	3	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ----- 3- 3 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WLMG Sa 03/23/24 6:44 AM Sa 6:00 AM-10:00 AM :30 JM_EXPERI ENCE_30R \$18.00 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.

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Invoice #	2682884-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	03/01/24 - 03/23/24
Advertiser	Jackie Maloney for Judge		
Product	Experience		
Estimate #	PO#247080-JMJ		

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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>WLMG</td> <td>Sa</td> <td>03/23/24</td> <td>7:34 AM</td> <td>Sa</td> <td>6:00 AM-10:00 AM</td> <td>:30</td> <td>JM_EXPERIENCE_30R</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WLMG</td> <td>Sa</td> <td>03/23/24</td> <td>8:55 AM</td> <td>Sa</td> <td>6:00 AM-10:00 AM</td> <td>:30</td> <td>JM_EXPERIENCE_30R</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td colspan="7">Total Spots</td> <td>18</td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WLMG	Sa	03/23/24	7:34 AM	Sa	6:00 AM-10:00 AM	:30	JM_EXPERIENCE_30R	\$18.00	NM	1	WLMG	Sa	03/23/24	8:55 AM	Sa	6:00 AM-10:00 AM	:30	JM_EXPERIENCE_30R	\$18.00	NM	Total Spots							18			
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Total Spots							18																																														

Due upon receipt

<u>Gross Total</u>	\$1,002.00
<u>Agency Commission</u>	\$150.30
<u>Net Amount Due</u>	\$851.70
<u>Invoice Balance as of 04/05/24 12:46:16 PM ET</u>	\$0.00

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