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:

Gatorworks Attention: Brian Rodriguez 10988 Harrels Ferry Rd, Suite 12 Baton Rouge, LA 70816

Send Payment To:

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

VOICE			
Property	WLMG-FM		
Invoice #	2633296-1	Order #	2633296
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/23/24	Flight Dates	01/17/24 - 01/23/24
Advertiser	Republic Renewal		
Product			
Estimate #			
	Account Executive	Donna Clark	
	Sales Office	New Orleans	Local
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	194889	
	Advertiser Ref	219913	
	Product 1		

Product 2

								Spots/				
Line Start I	Date End	l Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 01/17	/24 01/2	23/24	M-F		6a-10a	22222	:30	10	\$80.00	NM		
Weeks	Ctort	Date	End Date	MTWTFSS	Spots/Week	Rate						
vveeks	01/15		01/21/24	222	<u> </u>	\$80.00						
Spots: #	Ch D	ay Air D	Date Air	r Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
2	WLMG V	W 01/1	7/24 6:	43 AM M-F		6a-10a	:30	UNI TEAMER	RI CA- 30		\$80.00	NM
1	WLMG	W 01/1	7/24 7:	40 AM M-F		6a-10a	:30	UNI TEAMER	RI CA- 30		\$80.00	NM
3	WLMG .	Th 01/1	8/24 7:	36 AM M-F		6a-10a	:30) UNI TEAMER	RI CA- 30		\$80.00	NM
4	WLMG .	Th 01/1	8/24 8:	34 AM M-F		6a-10a	:30	O UNI TEAMER	RI CA- 30		\$80.00	NM
5	WLMG I	F 01/1	9/24 7:	57 AM M-F		6a-10a	:30	O UNI TEAMER	RI CA- 30		\$80.00	NM
6		F 01/1		36 AM M-F		6a-10a	:30) UNI TEAMER	RI CA- 30		\$80.00	NM
Weeks			End Date	<u>MTWTFSS</u> 22	Spots/Week	Rate						
Spoto: #	01/22		01/28/24		4 tion	\$80.00 Start/End Time	Longt	h Ad-ID			Poto	Type
Spots: # 7		<u>ay</u> <u>Air □</u> M 01/2		r Time Descrip :35 AM M-F	uon_	6a-10a) UNI TEAMER	SI CV- 30		<u>Rate</u> \$80.00	
8		M 01/2		02 AM M-F		6a-10a 6a-10a) UNI TEAMER			\$80.00	
9	_	Tu 01/2	-	51 AM M-F		6a-10a) UNI TEAMER			\$80.00	
10	_	Tu 01/2		55 AM M-F		6a-10a		UNI TEAMER			\$80.00	
	VVLIVIO	10 01/2	.5/24 0.	JOS AWI WIT		04-104	.01	J 0111 121111121			Ψ00.00	14171
2 01/17	/24 01/2	23/24	M-F		10a-3p	22222	:30	10	\$88.00	NM		
Weeks	s: Start	Date	End Date	MTWTFSS	Spots/Week	Rate						
VVCCRC	01/15		01/21/24	222	6	\$88.00						
Spots: #	Ch D	ay Air D	Date Air	r Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	WLMG	W 01/1	7/24 10:	54 AM M-F		10a-3p	:30	UNI TEAMER	RI CA- 30		\$88.00	NM
2	WLMG	W 01/1	7/24 2:	39 PM M-F		10a-3p	:30	O UNI TEAMER	RI CA- 30		\$88.00	NM
3	WLMG .	Th 01/1	8/24 1:	00 PM M-F		10a-3p	:30	O UNI TEAMER	RI CA- 30		\$88.00	NM
4	WLMG .	Th 01/1	8/24 2:	39 PM M-F		10a-3p	:30	O UNI TEAMER	RI CA- 30		\$88.00	NM
6	WLMG I	F 01/1	9/24 1:	35 PM M-F		10a-3p	:30	O UNI TEAMER	RI CA- 30		\$88.00	NM
5		F 01/1	9/24 2:	33 PM M-F		10a-3p	:30	O UNI TEAMER	RI CA- 30		\$88.00	NM
Weeks	s: <u>Start</u> 01/22		End Date 01/28/24	<u>MTWTFSS</u> 22	Spots/Week 4	<u>Rate</u> \$88.00						
Spots: #	Ch D	ay Air D	Date Air	r Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>

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Invoice #	2633296-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/23/24
Advertiser	Republic Renewal		
Product			
Estimate #			

8 01/17/24

01/23/24

Sa

AudacyInc.com							
			S	pots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length W	Veek	Rate	Type	
2 01/17/24 01/23/24 M-F	10a-3p	22222	:30	10	\$88.00	NM	
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length A	\d-ID			Rate Type
8 WLMG M 01/22/24 10:52 AM M-F		10a-3p	:30 U	INI TEAMERI	CA- 30		\$88.00 NM
7 WLMG M 01/22/24 12:35 PM M-F	=	10a-3p	:30 U	INI TEAMERI	CA- 30		\$88.00 NM
9 WLMG Tu 01/23/24 11:33 AM M-F	=	10a-3p	:30 U	INI TEAMERI	CA- 30		\$88.00 NM
10 WLMG Tu 01/23/24 1:58 PM M-F	=	10a-3p	:30 U	JNI TEAMERI	CA- 30		\$88.00 NM
3 01/17/24 01/23/24 M-F	3p-7p	22222	:30	10	\$85.00	NM	
Weeks: Start Date End Date MTWTFS: 01/15/24 01/21/24 322-		Rate					
	•	\$85.00 Start/End Time	Length A	/4-ID			Pate Type
Spots: # Ch		3p-7p		INI TEAMERI	CA- 30		Rate Type \$85.00 NM
2 WLMG W 01/17/24 4:59 PM M-F		3p-7p 3p-7p		JNI TEAMERI			\$85.00 NM
1 WLMG W 01/17/24 4:39 FM M-F		3p-7p 3p-7p		INI TEAMERI			\$85.00 NM
4 WLMG Th 01/18/24 3:36 PM M-F		3p-7p 3p-7p		INI TEAMERI			\$85.00 NM
3 WLMG Th 01/18/24 6:37 PM M-F		3p-7p 3p-7p		JNI TEAMERI			\$85.00 NM
5 WLMG F 01/19/24 4:32 PM M-F		3p-7p 3p-7p		JNI TEAMERI			\$85.00 NM
6 WLMG F 01/19/24 4:32 FM M-F				JNI TEAMERI			\$85.00 NM
Weeks: Start Date End Date MTWTFS:		3p-7p Rate	.30 0	INT TEAMER	CA- 30		φου.υυ Ινίνι
01/22/24 01/28/24 22	- <u>opots/vveck</u>	\$85.00					
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length A	\d-ID			Rate Type
7 WLMG M 01/22/24 3:56 PM M-F	=	3p-7p	:30 U	INI TEAMERI	CA- 30		\$85.00 NM
8 WLMG M 01/22/24 6:32 PM M-F	=	3p-7p	:30 U	JNI TEAMERI	CA- 30		\$85.00 NM
9 WLMG Tu 01/23/24 4:57 PM M-F	=	3p-7p	:30 U	JNI TEAMERI	CA- 30		\$85.00 NM
10 WLMG Tu 01/23/24 5:56 PM M-F	=	3p-7p	:30 U	JNI TEAMERI	CA- 30		\$85.00 NM
4 01/17/24 01/23/24 Sa	6a-10a	2-	:30	2	\$30.00	NM	
Weeks: Start Date End Date MTWTFS:		Rate					
01/15/24 01/21/24 2	_	\$30.00					
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length A		G1 00		Rate Type
2 WLMG Sa 01/20/24 6:22 AM Sa		6a-10a		INI TEAMERI			\$30.00 NM
1 WLMG Sa 01/20/24 8:23 AM Sa		6a-10a	:30 U	JNI TEAMERI	CA- 30		\$30.00 NM
6 01/17/24 01/23/24 Sa	10a-3p	2-	:30	2	\$30.00	NM	
Weeks: Start Date		Rate \$30.00					
Spots: # Ch Day Air Date Air Time Des		Start/End Time	Length A	\d-ID			Rate Type
1 WLMG Sa 01/20/24 11:22 AM Sa		10a-3p	:30 U	INI TEAMERI	CA- 30		\$30.00 NM
2 WLMG Sa 01/20/24 12:27 PM Sa		10a-3p	:30 U	INI TEAMERI	CA- 30		\$30.00 NM
7 01/17/24 01/23/24 Sa	3р-7р	2-	:30	2	\$28.00	NM	
Weeks: Start Date		<u>Rate</u> \$28.00					
	-	\$28.00 Start/End Time	Length A	74-ID			Rate Typo
Spots: # Ch Day Air Date Air Time Des 2 WLMG Sa 01/20/24 4:33 PM Sa	эсприон	3p-7p		NI TEAMERI	CA- 30		Rate Type \$28.00 NM
1 WLMG Sa 01/20/24 4:33 FM Sa		3р-7р 3р-7р		INI TEAMERI			\$28.00 NM
1 VVENTO GA 01/20/27 0.341 WI OA		OP 1P	.50		00		Ψ20.00 14101

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:30

2

\$30.00

NM

7p-12m

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 #	2633296-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/23/24
Advertiser	Republic Renewal	•	
Product			
Estimate #			

AudacyInc.com

Line Start Date End Date Description	Start/End Time	MTWTFSS		oots/ 'eek	Rate	Туре	
The Start Date Line Date December.	Otany 2.10 1.1110	MIWIIDD		-		. , p =	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
01/15/24 01/21/24 2-	2	\$30.00 Stort/End Time	Lanath A	4 ID			Doto Tuno
Spots: # Ch Day Air Date Air Time Description 2 WLMG Sa 01/20/24 7:30 PM Sa	<u>ouon</u>	Start/End Time 7p-12m	Length A	NI TEAMERI (CA- 30		Rate Type \$30.00 NM
1 WLMG Sa 01/20/24 8:37 PM Sa		7p-12m 7p-12m		NI TEAMERI			\$30.00 NM
		·					φου.σο 1410
9 01/17/24 01/23/24 M-F	7p-12m	22222	:30	10	\$37.00	NM	
Weeks: Start Date 01/15/24 End Date 01/21/24 - 222-	Spots/Week 6	<u>Rate</u> \$37.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length A	d-ID			Rate Type
2 WLMG W 01/17/24 7:57 PM M-F		7p-12m	:30 UI	NI TEAMERI	CA- 30		\$37.00 NM
1 WLMG W 01/17/24 9:36 PM M-F		7p-12m	:30 UI	NI TEAMERI	CA- 30		\$37.00 NM
3 WLMG Th 01/18/24 10:20 PM M-F		7p-12m	:30 UN	NI TEAMERI	CA- 30		\$37.00 NM
4 WLMG Th 01/18/24 11:26 PM M-F		7p-12m	:30 UN	NI TEAMERI	CA- 30		\$37.00 NM
6 WLMG F 01/19/24 8:52 PM M-F		7p-12m	:30 UN	NI TEAMERI	CA- 30		\$37.00 NM
5 WLMG F 01/19/24 10:37 PM M-F		7p-12m	:30 UI	NI TEAMERI	CA- 30		\$37.00 NM
Weeks: Start Date 01/22/24 End Date 01/28/24 MIWIFSS 22	Spots/Week 4	<u>Rate</u> \$37.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length A	d-ID			Rate Type
7 WLMG M 01/22/24 8:53 PM M-F		7p-12m	:30 UI	NI TEAMERI	CA- 30		\$37.00 NM
8 WLMG M 01/22/24 11:34 PM M-F		7p-12m	:30 UI	NI TEAMERI	CA- 30		\$37.00 NM
9 WLMG Tu 01/23/24 7:56 PM M-F		7p-12m	:30 UI	NI TEAMERI	CA- 30		\$37.00 NM
10 WLMG Tu 01/23/24 9:32 PM M-F		7p-12m	:30 U	NI TEAMERI	CA- 30		\$37.00 NM
10 01/17/24 01/23/24 Sun	6a-10a	2	:30	2	\$32.00	NM	
Weeks: Start Date End Date MTWTFSS 01/15/24 01/21/242	Spots/Week	Rate \$32.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length A	d-ID			Rate Type
2 WLMG Su 01/21/24 8:22 AM Sun	<u> </u>	6a-10a		NI TEAMERI	CA- 30		\$32.00 NM
1 WLMG Su 01/21/24 9:36 AM Sun		6a-10a		NI TEAMERI			\$32.00 NM
	10.0					N 18 4	*
11 01/17/24 01/23/24 Sun	10a-3p	2	:30	2	\$23.00	NM	
Weeks: Start Date End Date 01/15/24 01/21/24 01/21/24 01/21/24	Spots/Week 2	<u>Rate</u> \$23.00				· · · · · ·	
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length A	d-ID			Rate Type
2 WLMG Su 01/21/24 10:31 AM Sun		10a-3p	:30 UI	NI TEAMERI	CA- 30		\$23.00 NM
1 WLMG Su 01/21/24 12:58 PM Sun		10a-3p	:30 U	NI TEAMERI	CA- 30		\$23.00 NM
12 01/17/24 01/23/24 Sun	3р-7р	2	:30	2	\$22.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate					
01/15/24 01/21/242	2	\$22.00					_
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length A		a		Rate Type
1 WLMG Su 01/21/24 3:39 PM Sun		3p-7p		NI TEAMERI			\$22.00 NM
2 WLMG Su 01/21/24 5:38 PM Sun		3p-7p	:30 U	NI TEAMERI	CA- 3U		\$22.00 NM
13 01/17/24 01/23/24 Sun	7p-12m	2	:30	2	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>2</u>	Spots/Week	<u>Rate</u> \$20.00					

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\$512.25

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Invoice #	2633296-1	Invoice Month	January 2024
ΠΙΙΟΙΟΟ π	2000200-1	IIIVOICE IVIOITIII	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/23/24
Advertiser	Republic Renewal		
Product			
Estimate #			

Audacylnc.com

Spots/	
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Line Start Date	End Date Des	scription Start/End Tim	ne MTWTFSS	Length	Week	Rate	Туре	
13 01/17/24	01/23/24 Sur	7p-12m	2	:30	2	\$20.00	NM	
Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WLM	MG Su 01/21/24	9:54 PM Sun	7p-12m	:3	O UNI TEAM	IERI CA- 30		\$20.00 NM
1 WLM	MG Su 01/21/24	10:46 PM Sun	7p-12m	:3	O UNI TEAM	ERI CA- 30		\$20.00 NM
•								

Total Spots 57

Due upon receipt \$3,415.00

Agency Commission

Net Amount Due \$2,902.75

Invoice Balance as of 02/05/24 4:39:20 PM ET \$0.00