

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

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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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| 2 | 01/17/24 | 01/23/24 | M-F | 10a-3p | 22222-- | :30 | 10 | \$88.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|----------------|--------|-------------------|---------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 01/15/24 | 01/21/24 | --222-- | 6 | \$88.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 1 | WLMG | W | 01/17/24 | 10:54 AM | M-F | 10a-3p | :30 | UNI TEAMERI CA-30 | \$88.00 | NM | | 2 | WLMG | W | 01/17/24 | 2:39 PM | M-F | 10a-3p | :30 | UNI TEAMERI CA-30 | \$88.00 | NM | | 3 | WLMG | Th | 01/18/24 | 1:00 PM | M-F | 10a-3p | :30 | UNI TEAMERI CA-30 | \$88.00 | NM | | 4 | WLMG | Th | 01/18/24 | 2:39 PM | M-F | 10a-3p | :30 | UNI TEAMERI CA-30 | \$88.00 | NM | | 6 | WLMG | F | 01/19/24 | 1:35 PM | M-F | 10a-3p | :30 | UNI TEAMERI CA-30 | \$88.00 | NM | | 5 | WLMG | F | 01/19/24 | 2:33 PM | M-F | 10a-3p | :30 | UNI TEAMERI CA-30 | \$88.00 | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 01/22/24 | 01/28/24 | 22----- | 4 | \$88.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | |

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 74093
Cleveland, OH 44194

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	Length	Spots/ Week	Rate	Type																																																																																																																																																																							
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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 74093
Cleveland, OH 44194

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	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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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 74093
Cleveland, OH 44194



AudacyInc.com

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 #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Due upon receipt

<u>Gross Total</u>	\$3,415.00
<u>Agency Commission</u>	\$512.25
<u>Net Amount Due</u>	\$2,902.75
<u>Invoice Balance as of 02/05/24 4:39:20 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.