INVOICE



Audacy Operations, Inc. 4301 Westbank Dr Escalade B, 3rd Floor Austin, TX 78746 Main: (570) 846-2324

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

McCaul for Congress Inc Attention: Evan Albertson 1108 Lavaca St., Suite 110-402 Austin, TX 78701

Send Payment To:

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

OIOL			
Property	KJCE-AM		
Invoice #	2657116-1	Order #	2657116
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/05/24
Advertiser	McCaul for Congress	s Inc	
Product	McCaul for Congress	S	
Estimate #			
	Account Executive	Darci Ewell	
	Sales Office	Austin Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	194936	
	Advertiser Ref	219977	
	Product 1		
	Product 2		

								Spots/				
Line Start	t Date	End Date	Descript	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/1	9/24	03/05/24	M-F		6a-10a	MTWTF	:30	20	\$25.00	NM		
Week		Start Date 02/19/24	End Date 02/25/24	MTWTFSS MTWTF	Spots/Week 20	Rate ©25.00						
Spoto: #						\$25.00 Stort/End Time	Longt	h Ad-ID			Poto	Typo
Spots: #	<u>Ch</u> KJCE	Day Air M 02/		ir Time Descript 3:25 AM M-F	uon_	Start/End Time 6a-10a		O ONCE AND I	OD ALL DA	DI O	<u>Rate</u> \$25.00	i
3	KJCE			7:45 AM M-F		6a-10a		O ONCE AND I			\$25.00	
20	KJCE			3:31 AM M-F		6a-10a		O ONCE AND I			\$25.00	
1	KJCE			9:17 AM M-F		6a-10a		O ONCE AND I			\$25.00	
18	KJCE			6:25 AM M-F		6a-10a		O ONCE AND I			\$25.00	
4	KJCE			:34 AM M-F		6a-10a		O ONCE AND I			\$25.00	
5	KJCE			350 AM M-F		6a-10a		O ONCE AND I			\$25.00	
6	KJCE):48 AM M-F		6a-10a		O ONCE AND I			\$25.00	
17	KJCE			6:50 AM M-F		6a-10a		O ONCE AND I			\$25.00	
8	KJCE			:47 AM M-F		6a-10a		O ONCE AND I			\$25.00	
7	KJCE			33 AM M-F		6a-10a		O ONCE AND I			\$25.00	
9	KJCE):18 AM M-F		6a-10a		O ONCE AND I			\$25.00	
12	KJCE			6:05 AM M-F		6a-10a		O ONCE AND I			\$25.00	
19	KJCE			':31 AM M-F		6a-10a		O ONCE AND I			\$25.00	
10	KJCE			3:51 AM M-F		6a-10a		O ONCE AND I			\$25.00	
11	KJCE):32 AM M-F		6a-10a		O ONCE AND I			\$25.00	
14	KJCE			6:24 AM M-F		6a-10a	:3	O ONCE AND I	FOR ALL RA	DI O	\$25.00	
16	KJCE			':31 AM M-F		6a-10a	:3	O ONCE AND I	FOR ALL RA	DI O	\$25.00	
13	KJCE	F 02/		3:29 AM M-F		6a-10a	:3	O ONCE AND I	FOR ALL RA	DI O	\$25.00	
15	KJCE	F 02/	23/24 9):31 AM M-F		6a-10a	:3	O ONCE AND I	FOR ALL RA	DI O	\$25.00	NM
2 02/1	9/24	03/05/24	M-F		10a-3p	МГWГF	:30	20	\$15.00	NM		
Weel		Start Date	End Date		Spots/Week	Rate						
		02/19/24	02/25/24	MTWTF	20	\$15.00					_	_
Spots: #				ir Time Descrip	tion	Start/End Time		h Ad-ID			Rate	 :
2	KJCE	M 02/	19/24 10):33 AM M-F		10a-3p	:3	O ONCE AND I	FOR ALL RA	DI O	\$15.00	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.

INVOICE

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

Invoice #	2657116-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	McCaul for Congress Inc	;	
Product	McCaul for Congress		
Estimate #			

:30 ONCE AND FOR ALL RADIO

\$19.00

NM

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:30

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18

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14

4 02/19/24

KJCE

Tu 02/20/24

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W 02/21/24

W 02/21/24

Th 02/22/24

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Th 02/22/24

Th 02/22/24

02/23/24

02/23/24

02/23/24

Sa

02/21/24

W

F

F

03/02/24

6:45 PM M-F

3:31 PM M-F

4:32 PM M-F

5:30 PM M-F

6:32 PM M-F

3:53 PM M-F

4:53 PM M-F

5:48 PM M-F

6:45 PM M-F

3:24 PM M-F

5:32 PM M-F

6:44 PM M-F

10a-3p

AudacyInc.com	ı										
							Spots/				
Line Start	Date I	End Date Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 02/19	/24 (03/05/24 M-F		10a-3p	MTWTF	:30	20	\$15.00	NM		
Spots: #	Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	KJCE	M 02/19/24	11:33 AM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
18	KJCE	M 02/19/24	12:31 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
3	KJCE	M 02/19/24	1:59 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
5	KJCE	Tu 02/20/24	12:23 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
6	KJCE	Tu 02/20/24	1:23 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
4	KJCE	Tu 02/20/24	2:05 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
16	KJCE	Tu 02/20/24	2:51 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
7	KJCE	W 02/21/24	10:33 AM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
8	KJCE	W 02/21/24	11:33 AM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
9	KJCE	W 02/21/24	12:52 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
19	KJCE	W 02/21/24	2:28 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
12	KJCE	Th 02/22/24	11:05 AM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
17	KJCE	Th 02/22/24	12:05 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
11	KJCE	Th 02/22/24	2:05 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
10	KJCE	Th 02/22/24	2:59 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
20	KJCE	F 02/23/24	10:20 AM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
13	KJCE	F 02/23/24	11:33 AM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
15	KJCE	F 02/23/24	1:04 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
14	KJCE	F 02/23/24	2:27 PM M-F		10a-3p	:3	O ONCE AND	FOR ALL RA	ADI O	\$15.00	NM
3 02/19	/24 (03/05/24 M-F		3р-7р	МГWГF	:30	19	\$24.00	NM		
Weeks		Start Date End D 2/19/24 02/25/		Spots/Week 19	Rate \$24.00						
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
17	KJCE	M 02/19/24	3:32 PM M-F		3p-7p	:3	ONCE AND	FOR ALL RA	ADI O	\$24.00	
2	KJCE	M 02/19/24	4:53 PM M-F		3p-7p	:3	O ONCE AND	FOR ALL RA	ADI O	\$24.00	NM
3	KJCE	M 02/19/24	5:45 PM M-F		3p-7p	:3	O ONCE AND	FOR ALL RA	ADI O	\$24.00	NM
1	KJCE	M 02/19/24	6:31 PM M-F		3p-7p	:3	O ONCE AND	FOR ALL RA	ADI O	\$24.00	1
5	KJCE	Tu 02/20/24	3:51 PM M-F		3p-7p	:3	O ONCE AND	FOR ALL RA	ADI O	\$24.00	NM
16	KJCE	Tu 02/20/24	4:51 PM M-F		3p-7p	:3	O ONCE AND	FOR ALL RA	ADI O	\$24.00	NM
4	KJCE	Tu 02/20/24	5:58 PM M-F		3р-7р	:3	O ONCE AND	FOR ALL RA	ADI O	\$24.00	NM

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3p-7p

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\$24.00 NM \$24.00 NM

\$24.00 NM

\$24.00 NM

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\$24.00 NM

\$24.00

\$24.00

\$24.00

\$24.00

NM

NM

NM

NM

INVOICE

Send Payment To:

Description



Line Start Date End Date

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

Invoice #	2657116-1	Invoice Month	February 2024			
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24			
Advertiser	McCaul for Congress Inc					
Product	McCaul for Congress					
Estimate #						

Doto

Typo

AudacyInc.com

Spots/	
Mook	

Longth

Line Start D	ate End Date	Description	Start/End Time	MIWIFSS	Length	vveek	Rate Type	
4 02/19/2	24 03/02/24	Sa	10a-3p	S-	:30	5	\$19.00 NM	
Weeks:	Start Date 02/19/24	End Date <u>MTWTFSS</u> 02/25/24S-	Spots/Week 5	Rate \$1 <u>9.00</u>				
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate Type
2	KJCE Sa 02/2	24/24 10:15 AM Sa		10a-3p	:30	ONCE AND	FOR ALL RADIO	\$19.00 NM
1	KJCE Sa 02/2	24/24 11:18 AM Sa		10a-3p	:30	ONCE AND	FOR ALL RADIO	\$19.00 NM
3	KJCE Sa 02/2	24/24 12:18 PM Sa		10a-3p	:30	ONCE AND	FOR ALL RADIO	\$19.00 NM
4	KJCE Sa 02/2	24/24 1:30 PM Sa		10a-3p	:30	ONCE AND	FOR ALL RADIO	\$19.00 NM
5	KJCE Sa 02/2	24/24 2:31 PM Sa		10a-3p	:30	ONCE AND	FOR ALL RADIO	\$19.00 NM
5 02/19/2	24 03/03/24	Su	10:00 AM-3:00 PM	S	:30	5	\$10.00 NM	
Weeks:	Start Date 02/19/24	End Date 02/25/24 MTWTFSSS	Spots/Week 5	Rate \$10.00				
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID		Rate Type
4	KJCE Su 02/2	25/24 10:05 AM Su		10:00 AM-3:00 P	M: 30	ONCE AND	FOR ALL RADIO	\$10.00 NM
5	KJCE Su 02/2	25/24 10:49 AM Su		10:00 AM-3:00 P	°M :30	ONCE AND	FOR ALL RADIO	\$10.00 NM
3	KJCE Su 02/2	25/24 12:30 PM Su		10:00 AM-3:00 P	M: 30	ONCE AND	FOR ALL RADIO	\$10.00 NM
1	KJCE Su 02/2	25/24 1:59 PM Su		10:00 AM-3:00 P	M: 30	ONCE AND	FOR ALL RADIO	\$10.00 NM
2	KJCE Su 02/2	25/24 2:48 PM Su		10:00 AM-3:00 P	M: 30	ONCE AND	FOR ALL RADIO	\$10.00 NM

MEUTECC

Stort/End Time

Total Spots 69

Due upon receipt \$1,401.00

Invoice Balance as of 03/06/24 1:01:50 PM ET \$0.00

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