

INVOICE



Audacy Operations, Inc.
1201 Peachtree Street
Suite 800
Atlanta, GA 30361
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group
Attn: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	WAOK-AM		
Invoice #	2656539-2	Order #	2656539
Invoice Date	03/03/24	Alt Order #	37122716
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/27/24	Flight Dates	02/14/24 - 03/03/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President - Black History Month		
Estimate #	BHM01		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	196231		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	02/19/24	03/03/24	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	1:00	2	\$22.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$22.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
4 WAOK M 02/26/24 9:20 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BFP_REMARKABLE 60_BHM_RAD \$22.00 NM									
3 WAOK Tu 02/27/24 7:34 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BFP_REMARKABLE 60_BHM_RAD \$22.00 NM									
11	02/19/24	03/03/24	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	2	\$23.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$23.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
4 WAOK M 02/26/24 11:17 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BFP_REMARKABLE 60_BHM_RAD \$23.00 NM									
3 WAOK Tu 02/27/24 12:17 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BFP_REMARKABLE 60_BHM_RAD \$23.00 NM									
12	02/19/24	03/03/24	M-F 3p-7p	3:00 PM-7:00 PM	MT-----	1:00	2	\$23.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$23.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
4 WAOK M 02/26/24 5:35 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 BFP_REMARKABLE 60_BHM_RAD \$23.00 NM									
3 WAOK Tu 02/27/24 5:16 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 BFP_REMARKABLE 60_BHM_RAD \$23.00 NM									
13	02/19/24	03/03/24	M-F 7p-12a	7p-12a	MT-----	1:00	1	\$8.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u> \$8.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 WAOK Tu 02/27/24 8:22 PM M-F 7p-12a 7p-12a 1:00 BFP_REMARKABLE 60_BHM_RAD \$8.00 NM									

Total Spots 7

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 Date	03/03/24	Invoice Period	02/26/24 - 02/27/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President - Black History Month		
Estimate #	BHM01		

Due upon receipt

<u>Gross Total</u>	\$144.00
<u>Agency Commission</u>	\$21.60
<u>Net Amount Due</u>	\$122.40
<u>Invoice Balance as of 04/04/24 11:34:01 AM ET</u>	\$122.40

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