

INVOICE



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

AudacyInc.com

Billing Address:

Committee to Elect Keisha Waites
Attention: Accounts Payable
PO Box 3249
Atlanta, GA 30302-3249

Send Payment To:

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

Property	WSTR-FM		
Invoice #	2699917-1	Order #	2699917
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/26/24	Flight Dates	04/08/24 - 04/26/24
Advertiser	Committee to Elect Keisha Waites		
Product	K. Waites April		
Estimate #			
Account Executive	Eric Freeman		
Sales Office	Atlanta Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4012230		
Advertiser Ref	1015227		
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [RPRAU6AWVQ](#)

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 #	2699917-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/26/24
Advertiser	Committee to Elect Keisha Waites		
Product	K. Waites April		
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Total Spots							17																																																																				

Due upon receipt

<u>Net Total</u>	\$577.00
<u>Invoice Balance as of 05/06/24 11:43:32 AM 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.