# Audacy Operations, Inc. INVOICE Property Invoice #

Audacy

5670 Wilshire Blvd Suite 200 Los Angeles, CA 90036 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 74079 Cleveland, OH 44194

VOIGE						
Property	KNX-AM/FM					
Invoice #	2658449-2	Order #	2658449			
Invoice Date	03/03/24	Alt Order #	37126145			
Invoice Month	March 2024	Deal #				
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/20/24 - 02/26/24			
Advertiser	United Democracy P	roject				
Product	Issue					
Estimate #	14421					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz Philadelphia				
	Sales Region	National				
	Agency Code	RI13287				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	4027634				
	Advertiser Ref	210595				
	Product 1					

Product 2

						Spots/				
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/20/24	4 02/26/24	M-F 6a-10a	6:00 AM-10:00 AM	44444	1:00	20	\$1,128.00	NM		
Weeks:	Start Date 02/20/24	End Date MTWTFSS 44444	Spots/Week 20	<u>Rate</u> \$1,128.00						
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
17 k	KNX M 02	/26/24 6:21 AM M-F 6a	a-10a	6:00 AM-10:00 AI	M 1:0	O TWI CE_S	SHAMEFUL EDI	ΓED_60	\$1,128.00	
19 k	KNX M 02	/26/24 7:28 AM M-F 6a	a-10a	6:00 AM-10:00 Al	M 1:0	O TWI CE_S	SHAMEFUL EDI'	ΓED_60	\$1,128.00	NM (
20 k	KNX M 02	/26/24 8:41 AM M-F 6a	a-10a	6:00 AM-10:00 Al	M 1:0	O TWI CE_S	SHAMEFUL EDI'	ΓED_60	\$1,128.00	NM (
18 k	KNX M 02	/26/24 9:11 AM M-F 6a	a-10a	6:00 AM-10:00 Al	M 1:0	O TWI CE_S	SHAMEFUL EDI	ΓED_60	\$1,128.00	NM
2 02/20/24	4 02/26/24	M-F 10a-3p	10:00 AM-3:00 PM	33333	1:00	15	\$720.00	NM		$\overline{}$
2 02/20/22	4 02/26/24	w-r 10a-sp	10.00 AIVI-3.00 PIVI	33333	1.00	15	\$720.00	INIVI		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	02/20/24	02/26/24 33333	15	\$720.00						
Spots: # 0	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
14 k	KNX M 02	/26/24 10:53 AM M-F 10	)a-3p	10:00 AM-3:00 PI	M 1:0	O TWI CE_S	SHAMEFUL EDI	ΓED_60	\$720.00	NM (
13 k	KNX M 02	/26/24 12:28 PM M-F 10	)a-3p	10:00 AM-3:00 PI	M 1:0	O TWI CE_S	SHAMEFUL EDI'	ΓED_60	\$720.00	NM
15 k	KNX M 02	/26/24 1:53 PM M-F 10	)a-3p	10:00 AM-3:00 PI	M 1:0	O TWI CE_S	SHAMEFUL EDI'	ΓED_60	\$720.00	NM
3 02/20/24	4 02/26/24	M-F 3p-7p	3:00 PM-7:00 PM	33333	1:00	15	\$922.00	NM		
Weeks:	Start Date 02/20/24	End Date <u>MTWTFSS</u> 33333-	Spots/Week 15	Rate \$922.00						
Spots: # 0		Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
		/26/24 4:29 PM M-F 3p	<u> </u>	3:00 PM-7:00 PM	1:0	O TWI CE_S	SHAMEFUL EDI	ΓED_60	\$922.00	
15 k	KNX M 02	/26/24 5:41 PM M-F 3p	o-7p	3:00 PM-7:00 PM	1:0	O TWI CE_S	SHAMEFUL EDI	ΓED_60	\$922.00	
13 k	KNX M 02	/26/24 6:12 PM M-F 3p	р-7р	3:00 PM-7:00 PM	1:0	O TWI CE_S	SHAMEFUL EDI'	ΓED_60	\$922.00	NM
				Total Spots	•	10				

Due upon receipt \$9,438.00

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.

Audacy

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Send Payment To:

AudacyInc.com

Invoice #	2658449-2	Invoice Month	March 2024					
Invoice Date	03/03/24	Invoice Period	02/26/24 - 02/26/24					
Advertiser	United Democracy Proje	United Democracy Project						
Product	Issue							
Estimate #	14421							

Agency Commission \$1,415.70

Net Amount Due \$8,022.30

Invoice Balance as of 04/05/24 11:40:50 AM ET \$8,022.30



Audacy Operations, Inc. 5670 Wilshire Blvd Suite 200 Los Angeles, CA 90036 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:

12

KNX

Th 02/29/24

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Property	KNX-AM/FM						
Invoice #	2659900-2	Order #	2659900				
Invoice Date	03/10/24	Alt Order #	37130418				
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/22/24 - 03/05/24				
Advertiser	Congressman Ken Calvert						
Product	CA-41	CA-41					
Estimate #	4882						
	Account Executive	Katz Philadelphia					
	Sales Office	Katz Philadelphia					
	Sales Region	National					
	Agency Code	RI13287					
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling	Cash In Adva	ince - do not mail invoice				
	Agency Ref	4027634					
	Advertiser Ref	195691					
	Product 1						
	Product 2						

1:00 KENCALVERY\_BORDERCRI SI SV2

											Spots/				
Line	Start D	Date	End Date	Des	cription		Start/End Time	MTWTFSS	Le	ngth	Week	Rate	Type		
1	02/22/	24	03/05/24	M-F	6a-10a	(	6:00 AM-10:00 AM	MTWTF		1:00	5	\$295.00	NM		
					MOUT	ECC									
	Weeks		Start Date 02/21/24	End [ 02/27			Spots/Week 5	Rate \$295.00							
Spo	ts: <u>#</u>	Ch	Day Ai		Air Time [	-	-	Start/End Tim	ne	Length	Ad-ID			Rate	Type
	3	KNX		2/26/24	6:12 AM I		_	6:00 AM-10:0				RY_BORDERCR	I SI SV2	\$295.00	
	1	KNX	M 02	2/26/24	8:12 AM I	M-F 6a-10	a	6:00 AM-10:0	00 AM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$295.00	
İ	5	KNX	Tu 02	2/27/24	7:52 AM I	M-F 6a-10	a	6:00 AM-10:0	00 AM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$295.00	
	Weeks		Start Date	End [			Spots/Week	Rate							
			02/28/24	03/05		-	5	\$295.00							
Spo	_	<u>Ch</u>		r Date	Air Time [		_	Start/End Tim		Length				Rate	
	6	KNX	-	2/28/24	6:52 AM I			6:00 AM-10:0	-			RY_BORDERCR		\$295.00	
	10	KNX	Th 02	2/29/24	7:27 AM I	M-F 6a-10	a	6:00 AM-10:0	00 AM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$295.00	NM
	9	KNX	F 03	3/01/24	9:12 AM I	M-F 6a-10	a	6:00 AM-10:0	00 AM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$295.00	NM
	8	KNX	M 03	3/04/24	8:28 AM I	M-F 6a-10	a	6:00 AM-10:0	00 AM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$295.00	NM
	7	KNX	Tu 03	3/05/24	6:12 AM I	M-F 6a-10	a	6:00 AM-10:0	00 AM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$295.00	NM
2	02/22/	24	03/05/24	M-F	10a-3p	,	10:00 AM-3:00 PM	MTWTF		1:00	10	\$150.00	NM		
	Weeks		Start Date	End [			Spots/Week	Rate							
			02/21/24	02/27	7/24 MT-T	F	10	\$150.00							
Spo	ts: <u>#</u>	<u>Ch</u>		r Date	Air Time [			Start/End Tim		Length					Type
	1	KNX	M 02	2/26/24	11:53 AM I	M-F 10a-3	р	10:00 AM-3:0	00 PM			RY_BORDERCR		\$150.00	NM
	10	KNX	M 02	2/26/24	1:12 PM I	M-F 10a-3	р	10:00 AM-3:0	00 PM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$150.00	NM
	4	KNX	M 02	2/26/24	1:42 PM I	M-F 10a-3	p	10:00 AM-3:0	00 PM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$150.00	NM
	5	KNX	Tu 02	2/27/24	11:22 AM I	M-F 10a-3	р	10:00 AM-3:0	00 PM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$150.00	NM
	9	KNX	Tu 02	2/27/24	12:22 PM I	M-F 10a-3	р	10:00 AM-3:0	00 PM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$150.00	NM
	Weeks		Start Date 02/28/24	End I 03/05			Spots/Week 10	Rate \$150.00							
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time [	Description	<u>n</u>	Start/End Tim	<u>ne</u>	Length	Ad-ID			Rate	Type
	19	KNX	W 02	2/28/24	10:28 AM I	M-F 10a-3	р	10:00 AM-3:0	00 PM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$150.00	NM
	11	KNX	W 02	2/28/24	2:29 PM I	M-F 10a-3	р	10:00 AM-3:0	00 PM	1:00	KENCALVE	RY_BORDERCR	I SI SV2	\$150.00	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.

10:00 AM-3:00 PM

1:54 PM M-F 10a-3p

\$150.00 NM

Send Payment To:



KNX

KNX

**KNX** 

9

03/01/24

M 03/04/24

Tu 03/05/24

Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2659900-2	Invoice Month	March 2024					
11110100 11	2000000 Z	IIIVOICE IVIOITIII	Water Zez-					
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24					
Advertiser	Congressman Ken Calve	Congressman Ken Calvert						
Product	CA-41	CA-41						
Estimate #	4882							

AudacyInc.com

	Spots/		_	
ngth	Week	Rate	Type	
1:00	10	\$150.00	NM	
Leng	th Ad-ID			Rate Type

Line	Start D	Date	End Date	Desc	cription	Sta	rt/End Time	MTWTFSS	Le	ength	Week	Rate	Type		
2	02/22/	24	03/05/24	M-F	10a-3p	10:	00 AM-3:00 PM	МГWГF		1:00	10	\$150.00	NM		
Spo	ts: #	Ch	Day Ai	ir Date	Air Time Des	cription		Start/End Time		Length	Ad-ID			Rate	Туре
	18	KNX	Th 02	2/29/24	2:43 PM M-F	10a-3p		10:00 AM-3:00	PΜ	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$150.00	NM
	20	KNX	F 03	3/01/24	10:43 AM M-F	10a-3p		10:00 AM-3:00	PΜ	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$150.00	NM
	13	KNX	F 03	3/01/24	1:28 PM M-F	10a-3p		10:00 AM-3:00	PΜ	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$150.00	NM
	14	KNX	M 03	3/04/24	11:54 AM M-F	10a-3p		10:00 AM-3:00	PΜ	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$150.00	NM
	16	KNX	M 03	3/04/24	12:43 PM M-F	10a-3p		10:00 AM-3:00	PΜ	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$150.00	NM
	17	KNX	Tu 03	3/05/24	11:22 AM M-F	10a-3p		10:00 AM-3:00	PΜ	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$150.00	NM
	15	KNX	Tu 03	3/05/24	12:24 PM M-F	10a-3p		10:00 AM-3:00	PM	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$150.00	NM
3	02/22/	24	03/05/24	M-F	3р-7р	3:0	0 PM-7:00 PM	MTWTF		1:00	5	\$281.00	NM		
	Weeks		Start Date 02/21/24	End D 02/27/			Spots/Week 5	<u>Rate</u> \$281.00							
Spo	ts: <u>#</u>	<u>Ch</u>	Day Ai	ir Date	Air Time Des	cription		Start/End Time		Length	Ad-ID			<u>Rate</u>	Type
	2	KNX	M 02	2/26/24	4:43 PM M-F	3p-7p		3:00 PM-7:00 P	M	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$281.00	NM
	1	KNX	M 02	2/26/24	6:42 PM M-F	3p-7p		3:00 PM-7:00 P	M	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$281.00	NM
	4	KNX		2/27/24	3:29 PM M-F	_ ' '		3:00 PM-7:00 P	M	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$281.00	NM
	Weeks		Start Date 02/28/24	End D 03/05/			Spots/Week 5	Rate \$281.00							
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time Des	cription		Start/End Time		Length	Ad-ID			Rate	<u>Type</u>
	6	KNX	W 02	2/28/24	3:41 PM M-F	3p-7p		3:00 PM-7:00 P	M	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$281.00	NM
	10	KNX	F 03	3/01/24	5:58 PM M-F	3p-7p		3:00 PM-7:00 P	M	1:00	KENCALVERY	_BORDERCRI	SI SV2	\$281.00	NM

Total Spots

3:00 PM-7:00 PM

3:00 PM-7:00 PM

3:00 PM-7:00 PM

Due upon receipt

6:51 PM M-F 3p-7p

4:57 PM M-F 3p-7p

6:21 PM M-F 3p-7p

**Gross Total** \$6,858.00

\$281.00 NM

\$281.00 NM

\$281.00 NM

Agency Commission \$1,028.70

Net Amount Due \$5,829.30

Invoice Balance as of 04/05/24 11:40:51 AM ET \$5,829.30

1:00 KENCALVERY\_BORDERCRI SI SV2

1:00 KENCALVERY\_BORDERCRI SI SV2

1:00 KENCALVERY\_BORDERCRI SI SV2



Audacy Operations, Inc. 5670 Wilshire Blvd Suite 200 Los Angeles, CA 90036 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 74079 Cleveland, OH 44194

## INVOICE

KNX-AM/FM							
2660177-2	Order #	2660177					
03/03/24	Alt Order #	37131809					
March 2024	Deal #						
02/26/24 - 02/26/24	Flight Dates	02/21/24 - 02/26/24					
United Democracy P	United Democracy Project						
Issue	Issue						
14433							
Account Executive	Katz Philadelphia						
Sales Office	Katz Philadelphia						
Sales Region	National						
Agency Code	RI13287						
Advertiser Code							
Billing Calendar	Broadcast						
Billing Type	Cash						
Special Handling							
Agency Ref	4027634						
Advertiser Ref	210595						
Product 1							
Product 2							
	2660177-2 03/03/24 March 2024 02/26/24 - 02/26/24 United Democracy P Issue 14433 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2660177-2 Order #  03/03/24 Alt Order #  March 2024 Deal #  02/26/24 - 02/26/24 Flight Dates  United Democracy Project  Issue  14433  Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287  Advertiser Code  Billing Calendar Broadcast Billing Type Cash  Special Handling  Agency Ref 4027634  Advertiser Ref 210595  Product 1					

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	02/21/24	02/26/24	M-F 6a-10a	6:00 AM-10:00 AM	1-11	1:00	3	\$1,128.00	NM	
	Weeks:	Start Date 02/20/24	End Date MTWI 1-11		Rate \$1,128.00					
Spc	ts: <u>#</u> <u>Ch</u>	Day Air	Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	3 KNX	K M 02/	26/24 6:53 AM	M-F 6a-10a	6:00 AM-10:00 AM	И 1:0	O TWI CE_S	SHAMEFUL EDITI	ED_60	\$1,128.00 NM

Total Spots 1

\$1,128.00	Gross Total	Due upon receipt
\$169.20	Agency Commission	
\$958.80	Net Amount Due	
\$958.80	Invoice Balance as of 04/05/24 11:40:53 AM ET	



Audacy Operations, Inc. 5670 Wilshire Blvd Suite 200 Los Angeles, CA 90036 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 74079 Cleveland, OH 44194

Start Date

Day Air Date

Tu 02/27/24

02/27/24

**KNX** 

Weeks:

Spots: # Ch

End Date

03/04/24

MTWTFSS

33333--

Air Time Description

12:54 PM M-F 10a-3p

<b>0.0</b> L								
Property	KNX-AM/FM							
Invoice #	2664228-1	Order #	2664228					
Invoice Date	03/10/24	Alt Order #	37142070					
Invoice Month	March 2024	Deal #						
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/27/24 - 03/04/24					
Advertiser	United Democracy Project							
Product	Issue	Issue						
Estimate #	14442							
	Account Executive	Katz Philadelphia						
	Sales Office	Katz Philadelphia						
	Sales Region	National						
	Agency Code	RI13287						
	Advertiser Code							
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref	4027634						
	Advertiser Ref	210595						
	Product 1							
	Product 2							

_ine	Start [	Date	End Da	ate Des	scription	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Type		
1	02/27/	/24	03/04/2	24 M-F	6a-10a	6:0	00 AM-10:00 AM	44444	1:00	20	\$1,128.00	NM		
١	Neeks		Start Da				Spots/Week 20	Rate \$1,128.00						
Spot	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	Leng	th Ad-ID			Rate	Туре
	2	KNX	Tu	02/27/24	6:11 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO TWI CE_S	HAMEFUL EDIT	ED_60	\$1,128.00	NM
	3	KNX	Tu	02/27/24	7:13 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO TWI CE_S	HAMEFUL EDIT	ED_60	\$1,128.00	NM
	1	KNX	Tu	02/27/24	8:11 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO TWI CE_S	HAMEFUL EDIT	ED_60	\$1,128.00	NM
	4	KNX	Tu	02/27/24	8:57 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO TWI CE_S	HAMEFUL EDIT	ED_60	\$1,128.00	NM
	5	KNX	W	02/28/24	7:28 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	NM
	8	KNX	W	02/28/24	8:27 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	NM
	7	KNX	W	02/28/24	9:27 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	NM
	6	KNX	W	02/28/24	9:52 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	NM
	11	KNX	Th	02/29/24	6:27 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	12	KNX	Th	02/29/24	7:22 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	10	KNX	Th	02/29/24	8:52 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	9	KNX	Th	02/29/24	9:42 AM	M-F 6a-10a		6:00 AM-10:00	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	15	KNX	F	03/01/24	7:12 AM	M-F 6a-10a		6:00 AM-10:00	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	14	KNX	F	03/01/24	7:54 AM	M-F 6a-10a		6:00 AM-10:00	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	16	KNX	F	03/01/24	8:14 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	13	KNX	F	03/01/24	9:43 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA- 47)	)	\$1,128.00	NM
	18	KNX	М	03/04/24	6:12 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	NM
	20	KNX	М	03/04/24	6:57 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	NM
	17	KNX	М	03/04/24	8:44 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	NM
	19	KNX	М	03/04/24	9:11 AM	M-F 6a-10a		6:00 AM-10:00 A	AM 1:	OO UNWORTH	Y_UDP (CA-47)	)	\$1,128.00	
	02/27/	/24	03/04/2	24 M-F	10a-3p	10	:00 AM-3:00 PM	33333	1:00	15	\$720.00	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.

Spots/Week

Rate \$720.00

Start/End Time

10:00 AM-3:00 PM

Length Ad-ID

1:00 TWI CE\_SHAMEFUL EDI TED\_60

Rate Type

\$720.00 NM

Send Payment To:



Audacy Operations, Inc. PO Box 74079 Cleveland, OH 44194

Invoice #	2664228-1	Invoice Month	March 2024				
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24				
Advertiser	United Democracy Project						
Product	Issue						
Estimate #	14442						

AudacyInc.com

ine Start [	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 02/27/	24	03/04/24	M-F 10a-3p	10:00 AM-3:00 PM	33333	1:00	15	\$720.00	NM		
Spots: #	Ch	Day Air D	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
1	KNX	Tu 02/2	7/24 1:42 PM M-F 10	a-3p	10:00 AM-3:00 PM	И 1:00	TWI CE_SH	AMEFUL EDIT	ED_60	\$720.00	NM
2	KNX	Tu 02/2	7/24 2:29 PM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	TWI CE_SH	AMEFUL EDIT	ED_60	\$720.00	NM
6	KNX	W 02/2	8/24 11:28 AM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA- 47)	)	\$720.00	NM
5	KNX	W 02/2	8/24 11:57 AM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA-47)	)	\$720.00	NM
4	KNX	W 02/2	8/24 12:27 PM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA-47)	)	\$720.00	NM
7	KNX	Th 02/2	9/24 10:28 AM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA-47)	)	\$720.00	NM
8	KNX	Th 02/2	9/24 10:57 AM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA-47)	)	\$720.00	NM
9	KNX	Th 02/2	9/24 2:57 PM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA-47)	)	\$720.00	NM
10	KNX	F 03/0	1/24 11:42 AM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA-47)	)	\$720.00	NM
11	KNX	F 03/0	1/24 1:57 PM M-F 10	a-3p	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA-47)	)	\$720.00	NM
12	KNX	F 03/0	1/24 2:42 PM M-F 10	а-3р	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA- 47)	)	\$720.00	NM
13	KNX	M 03/0	4/24 10:12 AM M-F 10	a-3p	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA- 47)	)	\$720.00	NM
14	KNX	M 03/0	4/24 11:14 AM M-F 10	a-3p	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA- 47)	)	\$720.00	NM
15	KNX	M 03/0	4/24 12:57 PM M-F 10	a-3p	10:00 AM-3:00 PM	И 1:00	UNWORTHY	_UDP (CA- 47)	)	\$720.00	NM
3 02/27/	24	03/04/24	M-F 3p-7p	3:00 PM-7:00 PM	33333	1:00	15	\$922.00	NM		
Weeks			End Date MTWTFSS 33333	Spots/Week 15	Rate \$922.00						
Spots: #	Ch	Day Air D		-	Start/End Time	Length	Ad-ID			Rate	Type
2	KNX	Tu 02/2			3:00 PM-7:00 PM			AMEFUL EDIT	ED 60	\$922.00	
1	KNX	Tu 02/2		•	3:00 PM-7:00 PM			AMEFUL EDIT		\$922.00	
3	KNX	Tu 02/2		•	3:00 PM-7:00 PM		_	AMEFUL EDIT	_	\$922.00	
6	KNX	W 02/2	· '	•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
4	KNX	W 02/2	· ·	•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
5	KNX	W 02/2		•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
9	KNX	Th 02/2			3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
8	KNX	Th 02/2		•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
7	KNX	Th 02/2	-1	•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
, 11	KNX	F 03/0		•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
10	KNX	F 03/0	·	•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
12	KNX	F 03/0		•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
13	KNX	M 03/0	•	•	3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
14	KNX	M 03/0		•	3:00 PM-7:00 PM			_UDP (CA-47)		\$922.00	
15	KNX	M 03/0	·		3:00 PM-7:00 PM			_UDP (CA- 47)		\$922.00	
			·	•	Total Spots	50	)			·	

Due upon receipt

<u>Gross Total</u> \$47,190.00

Agency Commission

\$7,078.50

Net Amount Due

\$40,111.50

Invoice Balance as of 04/05/24 11:40:54 AM ET

\$40,111.50

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.