

INVOICE



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

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 Project		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	02/20/24	02/26/24	M-F 6a-10a	6:00 AM-10:00 AM	44444--	1:00	20	\$1,128.00	NM																																																																											
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/20/24</td> <td>02/26/24</td> <td>44444--</td> <td>20</td> <td>\$1,128.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>17</td> <td>KNX</td> <td>M</td> <td>02/26/24</td> <td>6:21 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>KNX</td> <td>M</td> <td>02/26/24</td> <td>7:28 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KNX</td> <td>M</td> <td>02/26/24</td> <td>8:41 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>KNX</td> <td>M</td> <td>02/26/24</td> <td>9:11 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/20/24	02/26/24	44444--	20	\$1,128.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	17	KNX	M	02/26/24	6:21 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM	19	KNX	M	02/26/24	7:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM	20	KNX	M	02/26/24	8:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM	18	KNX	M	02/26/24	9:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM
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3	02/20/24	02/26/24	M-F 3p-7p	3:00 PM-7:00 PM	33333--	1:00	15	\$922.00	NM																																																																											
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Total Spots 10

Due upon receipt

Gross Total \$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.

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 74079
Cleveland, OH 44194



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 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**

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.

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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

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		
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 Advance - do not mail invoice		
Agency Ref	4027634		
Advertiser Ref	195691		
Product 1			
Product 2			

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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 74079
Cleveland, OH 44194

Invoice #	2659900-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Congressman Ken Calvert		
Product	CA-41		
Estimate #	4882		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																						
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15	KNX	Tu	03/05/24	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 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$281.00	NM																																																																																																																																						
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/21/24</td> <td>02/27/24</td> <td>MT--TF--</td> <td>5</td> <td>\$281.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>KNX</td> <td>M</td> <td>02/26/24</td> <td>4:43 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KNX</td> <td>M</td> <td>02/26/24</td> <td>6:42 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KNX</td> <td>Tu</td> <td>02/27/24</td> <td>3:29 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>02/28/24</td> <td>03/05/24</td> <td>MTWTF--</td> <td>5</td> <td>\$281.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>KNX</td> <td>W</td> <td>02/28/24</td> <td>3:41 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>KNX</td> <td>F</td> <td>03/01/24</td> <td>5:58 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KNX</td> <td>F</td> <td>03/01/24</td> <td>6:51 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KNX</td> <td>M</td> <td>03/04/24</td> <td>4:57 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KNX</td> <td>Tu</td> <td>03/05/24</td> <td>6:21 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>KENCALVERY_BORDERCRI SI SV2</td> <td>\$281.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/21/24	02/27/24	MT--TF--	5	\$281.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KNX	M	02/26/24	4:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM	1	KNX	M	02/26/24	6:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM	4	KNX	Tu	02/27/24	3:29 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/28/24	03/05/24	MTWTF--	5	\$281.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	KNX	W	02/28/24	3:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM	10	KNX	F	03/01/24	5:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM	7	KNX	F	03/01/24	6:51 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM	8	KNX	M	03/04/24	4:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM	9	KNX	Tu	03/05/24	6:21 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KENCALVERY_BORDERCRI SI SV2	\$281.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																										
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Total Spots **31**

Due upon receipt

<u>Gross Total</u>	\$6,858.00
<u>Agency Commission</u>	\$1,028.70
<u>Net Amount Due</u>	\$5,829.30
<u>Invoice Balance as of 04/05/24 11:40:51 AM ET</u>	\$5,829.30

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



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

Property	KNX-AM/FM		
Invoice #	2660177-2	Order #	2660177
Invoice Date	03/03/24	Alt Order #	37131809
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/21/24 - 02/26/24
Advertiser	United Democracy Project		
Product	Issue		
Estimate #	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/20/24	02/26/24	1-11---	3	\$1,128.00				
<u>Spots: #</u>	<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>
3	KNX	M	02/26/24	6:53 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM
							<u>Total Spots</u>	1		

Due upon receipt

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

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



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

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		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																											
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AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM	1	KNX	Tu	02/27/24	8:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM	4	KNX	Tu	02/27/24	8:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM	5	KNX	W	02/28/24	7:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_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	1:00	UNWORTHY_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	1:00	UNWORTHY_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	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_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 AM	1:00	UNWORTHY_UDP (CA-47)	\$1,128.00	NM	18	KNX	M	03/04/24	6:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UNWORTHY_UDP (CA-47)	\$1,128.00	NM	20	KNX	M	03/04/24	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UNWORTHY_UDP (CA-47)	\$1,128.00	NM	17	KNX	M	03/04/24	8:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UNWORTHY_UDP (CA-47)	\$1,128.00	NM	19	KNX	M	03/04/24	9:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UNWORTHY_UDP (CA-47)	\$1,128.00	NM
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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 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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																	
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12	KNX	F	03/01/24	6:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	UNWORTHY_UDP (CA-47)	\$922.00	NM																																																																																																																																																																																
13	KNX	M	03/04/24	3:13 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	UNWORTHY_UDP (CA-47)	\$922.00	NM																																																																																																																																																																																
14	KNX	M	03/04/24	4:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	UNWORTHY_UDP (CA-47)	\$922.00	NM																																																																																																																																																																																
15	KNX	M	03/04/24	5:52 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	UNWORTHY_UDP (CA-47)	\$922.00	NM																																																																																																																																																																																

Total Spots 50

Due upon receipt

<u>Gross Total</u>	\$47,190.00
<u>Agency Commission</u>	\$7,078.50
<u>Net Amount Due</u>	\$40,111.50
<u>Invoice Balance as of 04/05/24 11:40:54 AM ET</u>	\$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.

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.