

# 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:

**Drew Hayes Media**  
**Attention: Drew Hayes**  
**346 N. Crescent Heights Blvd**  
**Los Angeles, CA 90048**

Send Payment To:

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

Property	KNX-AM/FM		
Invoice #	2638586-2	Order #	2638586
Invoice Date	02/04/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/02/24	Flight Dates	01/22/24 - 02/04/24
Advertiser	Repeal the Death Tax - A Project of HJTA (A)		
Product	Repeal the Death Tax		
Estimate #	DH		
Account Executive	Daryl Messina		
Sales Office	Los Angeles Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	194635		
Advertiser Ref	219554		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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<u>Total Spots</u>							<b>10</b>																																																																																																																																															

## Due upon receipt

<u>Gross Total</u>	<b>\$400.00</b>
<u>Agency Commission</u>	<b>\$60.00</b>
<u>Net Amount Due</u>	<b>\$340.00</b>
<u>Invoice Balance as of 03/06/24 3:42:34 PM ET</u>	<b>\$0.00</b>

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](http://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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**5670 Wilshire Blvd**  
**Suite 200**  
**Los Angeles, CA 90036**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**David Milton For LA County DA In House**  
**Attention: RICK MRRSHALL**  
**5670 Wilshire Blvd Ste 200**  
**Los Angeles, CA 90038**

Send Payment To:

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

Property	KNX-AM/FM		
Invoice #	2639112-2	Order #	2639112
Invoice Date	02/11/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/05/24	Flight Dates	01/23/24 - 02/05/24
Advertiser	David Milton For LA County DA		
Product	David Milton for DA		
Estimate #			
Account Executive	Daryl Messina		
Sales Office	Los Angeles Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	194923		
Advertiser Ref	219961		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																		
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18	KNX	Th	02/01/24	7:27 AM	M-F 6a-10a	6a-10a	1:00	DAVI D_MI LTON_VERA_ : 60	\$275.00	NM																																																																																																																																																																																																	
20	KNX	F	02/02/24	7:11 AM	M-F 6a-10a	6a-10a	1:00	DAVI D_MI LTON_VERA_ : 60	\$275.00	NM																																																																																																																																																																																																	
4	KNX	F	02/02/24	8:54 AM	M-F 6a-10a	6a-10a	1:00	DAVI D_MI LTON_VERB_ : 60	\$275.00	NM																																																																																																																																																																																																	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																						
	02/05/24	02/11/24	2-----	2	\$275.00																																																																																																																																																																																																						
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21	KNX	M	02/05/24	6:30 AM	M-F 6a-10a	6a-10a	1:00	DAVI D_MI LTON_VERB_ : 60	\$275.00	NM																																																																																																																																																																																																	
22	KNX	M	02/05/24	9:57 AM	M-F 6a-10a	6a-10a	1:00	DAVI D_MI LTON_VERA_ : 60	\$275.00	NM																																																																																																																																																																																																	

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

Invoice #	2639112-2	Invoice Month	February 2024
Invoice Date	02/11/24	Invoice Period	01/29/24 - 02/05/24
Advertiser	David Milton For LA County DA		
Product	David Milton for DA		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
2	01/23/24	02/05/24	M-F 10a-3p	10a-3p	33333--	1:00	15	\$176.00	NM																																																																																																																																																																																
<table border="0"> <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>26</td> <td>KNX</td> <td>W</td> <td>01/31/24</td> <td>11:52 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>KNX</td> <td>W</td> <td>01/31/24</td> <td>1:12 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>KNX</td> <td>W</td> <td>01/31/24</td> <td>2:29 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KNX</td> <td>Th</td> <td>02/01/24</td> <td>10:52 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>KNX</td> <td>Th</td> <td>02/01/24</td> <td>11:27 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>KNX</td> <td>Th</td> <td>02/01/24</td> <td>1:44 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>KNX</td> <td>F</td> <td>02/02/24</td> <td>10:13 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KNX</td> <td>F</td> <td>02/02/24</td> <td>11:42 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>KNX</td> <td>F</td> <td>02/02/24</td> <td>2:43 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>02/05/24</td> <td>02/11/24</td> <td>3-----</td> <td>3</td> <td>\$176.00</td> <td colspan="5"></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>31</td> <td>KNX</td> <td>M</td> <td>02/05/24</td> <td>12:12 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>KNX</td> <td>M</td> <td>02/05/24</td> <td>2:14 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>KNX</td> <td>M</td> <td>02/05/24</td> <td>2:52 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$176.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	26	KNX	W	01/31/24	11:52 AM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	24	KNX	W	01/31/24	1:12 PM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	25	KNX	W	01/31/24	2:29 PM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	5	KNX	Th	02/01/24	10:52 AM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	28	KNX	Th	02/01/24	11:27 AM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	27	KNX	Th	02/01/24	1:44 PM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	29	KNX	F	02/02/24	10:13 AM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	4	KNX	F	02/02/24	11:42 AM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	30	KNX	F	02/02/24	2:43 PM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/05/24	02/11/24	3-----	3	\$176.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	31	KNX	M	02/05/24	12:12 PM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	32	KNX	M	02/05/24	2:14 PM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM	33	KNX	M	02/05/24	2:52 PM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM
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4	KNX	F	02/02/24	11:42 AM	M-F 10a-3p	10a-3p	1:00	DAVI D_MI LTON_VERB_ : 60	\$176.00	NM																																																																																																																																																																															
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Invoice #	2639112-2	Invoice Month	February 2024
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
4	01/23/24	02/05/24	M-F 7p-12a	7p-12a	22222--	1:00	10	\$32.00	NM																																																																																																																									
<table border="0"> <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>18</td> <td>KNX</td> <td>Th</td> <td>02/01/24</td> <td>8:42 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>DAVI D_MI LTON_VERA_ : 60</td> <td>\$32.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>KNX</td> <td>Th</td> <td>02/01/24</td> <td>9:52 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$32.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KNX</td> <td>F</td> <td>02/02/24</td> <td>8:51 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$32.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KNX</td> <td>F</td> <td>02/02/24</td> <td>10:27 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>DAVI D_MI LTON_VERA_ : 60</td> <td>\$32.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>02/05/24</td> <td>02/11/24</td> <td>2-----</td> <td></td> <td>2</td> <td>\$32.00</td> <td></td> <td></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>21</td> <td>KNX</td> <td>M</td> <td>02/05/24</td> <td>10:13 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>DAVI D_MI LTON_VERA_ : 60</td> <td>\$32.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>KNX</td> <td>M</td> <td>02/05/24</td> <td>10:57 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>DAVI D_MI LTON_VERB_ : 60</td> <td>\$32.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	18	KNX	Th	02/01/24	8:42 PM	M-F 7p-12a	7p-12a	1:00	DAVI D_MI LTON_VERA_ : 60	\$32.00	NM	19	KNX	Th	02/01/24	9:52 PM	M-F 7p-12a	7p-12a	1:00	DAVI D_MI LTON_VERB_ : 60	\$32.00	NM	20	KNX	F	02/02/24	8:51 PM	M-F 7p-12a	7p-12a	1:00	DAVI D_MI LTON_VERB_ : 60	\$32.00	NM	4	KNX	F	02/02/24	10:27 PM	M-F 7p-12a	7p-12a	1:00	DAVI D_MI LTON_VERA_ : 60	\$32.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						02/05/24	02/11/24	2-----		2	\$32.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	21	KNX	M	02/05/24	10:13 PM	M-F 7p-12a	7p-12a	1:00	DAVI D_MI LTON_VERA_ : 60	\$32.00	NM	22	KNX	M	02/05/24	10:57 PM	M-F 7p-12a	7p-12a	1:00	DAVI D_MI LTON_VERB_ : 60	\$32.00	NM											
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22	KNX	M	02/05/24	10:57 PM	M-F 7p-12a	7p-12a	1:00	DAVI D_MI LTON_VERB_ : 60	\$32.00	NM																																																																																																																								
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**Total Spots 68**

**Due upon receipt**

**Gross Total \$10,692.00**

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](http://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 #	2639112-2	Invoice Month	February 2024
Invoice Date	02/11/24	Invoice Period	01/29/24 - 02/05/24
Advertiser	David Milton For LA County DA		
Product	David Milton for DA		
Estimate #			

Agency Commission **\$1,603.80**

Net Amount Due **\$9,088.20**

Invoice Balance as of 03/06/24 3:42:36 PM ET **\$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](http://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 #	2656271-1	Order #	2656271
Invoice Date	02/25/24	Alt Order #	37122312
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/23/24	Flight Dates	02/13/24 - 02/25/24
Advertiser	United Democracy Project		
Product	Issue		
Estimate #	14400		
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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<td>KNX</td> <td>Th</td> <td>02/15/24</td> <td>8:14 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWI CE_SHAMEFUL EDI TED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KNX</td> <td>Th</td> <td>02/15/24</td> <td>9:43 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWI CE_SHAMEFUL EDI TED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>KNX</td> <td>F</td> <td>02/16/24</td> <td>6:42 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWI CE_SHAMEFUL EDI TED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>KNX</td> <td>F</td> <td>02/16/24</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>TWI CE_SHAMEFUL EDI TED_60</td> <td>\$1,128.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KNX</td> <td>F</td> <td>02/16/24</td> <td>8:28 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>TWI CE_SHAMEFUL EDI TED_60</td> 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Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	KNX	W	02/14/24	6:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	17	KNX	W	02/14/24	6:54 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	5	KNX	W	02/14/24	7:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	8	KNX	W	02/14/24	8:22 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	7	KNX	W	02/14/24	9:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	12	KNX	Th	02/15/24	6:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	11	KNX	Th	02/15/24	7:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	19	KNX	Th	02/15/24	8:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	9	KNX	Th	02/15/24	9:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	14	KNX	F	02/16/24	6:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	13	KNX	F	02/16/24	7:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	20	KNX	F	02/16/24	8:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	16	KNX	F	02/16/24	9:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	21	KNX	M	02/19/24	6:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	MG for 1.10 02/15										3	KNX	M	02/19/24	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	4	KNX	M	02/19/24	7:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	2	KNX	M	02/19/24	8:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	1	KNX	M	02/19/24	8:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM	18	KNX	M	02/19/24	9:52 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI 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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](http://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 #	2656271-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/23/24
Advertiser	United Democracy Project		
Product	Issue		
Estimate #	14400		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/14/24	02/19/24	M-F 10a-3p	10:00 AM-3:00 PM	3- 444 - -	1:00	15	\$720.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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1	KNX	F	02/16/24	10:22 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM
10	KNX	F	02/16/24	11:53 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM
12	KNX	F	02/16/24	12:53 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM
11	KNX	F	02/16/24	2:52 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM
14	KNX	M	02/19/24	12:23 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM
15	KNX	M	02/19/24	1:42 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM
13	KNX	M	02/19/24	2:12 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM

3	02/14/24	02/19/24	M-F 3p-7p	3:00 PM-7:00 PM	3- 444 - -	1:00	15	\$922.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/13/24	02/19/24	3- 444 - -	15	\$922.00					

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KNX	W	02/14/24	3:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
5	KNX	W	02/14/24	5:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
6	KNX	W	02/14/24	6:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
9	KNX	Th	02/15/24	3:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
7	KNX	Th	02/15/24	4:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
1	KNX	Th	02/15/24	5:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
8	KNX	Th	02/15/24	6:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
12	KNX	F	02/16/24	3:12 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
2	KNX	F	02/16/24	3:52 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
16	KNX	F	02/16/24	4:22 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
MG for 3.3 02/14										
11	KNX	F	02/16/24	5:12 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
10	KNX	F	02/16/24	6:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
14	KNX	M	02/19/24	4:11 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
13	KNX	M	02/19/24	5:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM
15	KNX	M	02/19/24	6:52 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$922.00	NM

Total Spots **50**

## Due upon receipt

<u>Gross Total</u>	<b>\$47,190.00</b>
<u>Agency Commission</u>	<b>\$7,078.50</b>
<u>Net Amount Due</u>	<b>\$40,111.50</b>

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](http://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 #	2656271-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/23/24
Advertiser	United Democracy Project		
Product	Issue		
Estimate #	14400		

Invoice Balance as of 03/06/24 3:42:37 PM ET

**\$40,111.50**

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# 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 #	2658449-1	Order #	2658449
Invoice Date	02/25/24	Alt Order #	37126145
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	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> </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				
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																			
3	KNX	Tu	02/20/24	6:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
2	KNX	Tu	02/20/24	8:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
4	KNX	Tu	02/20/24	9:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
1	KNX	Tu	02/20/24	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
8	KNX	W	02/21/24	6:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
5	KNX	W	02/21/24	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
6	KNX	W	02/21/24	7:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
7	KNX	W	02/21/24	9:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
11	KNX	Th	02/22/24	6:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
12	KNX	Th	02/22/24	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
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14	KNX	F	02/23/24	7:21 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
15	KNX	F	02/23/24	8:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
16	KNX	F	02/23/24	8:53 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
13	KNX	F	02/23/24	9:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$1,128.00	NM																			
2	02/20/24	02/26/24	M-F 10a-3p	10:00 AM-3:00 PM	33333--	1:00	15	\$720.00	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>33333--</td> <td>15</td> <td>\$720.00</td> <td colspan="4"></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	33333--	15	\$720.00				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	KNX	Tu	02/20/24	10:58 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM																			
3	KNX	Tu	02/20/24	12:43 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM																			
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6	KNX	W	02/21/24	11:58 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWI CE_SHAMEFUL EDI TED_60	\$720.00	NM																			

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# INVOICE

Send Payment To:



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

Invoice #	2658449-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	United Democracy Project		
Product	Issue		
Estimate #	14421		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																												
2	02/20/24	02/26/24	M-F 10a-3p	10:00 AM-3:00 PM	33333--	1:00	15	\$720.00	NM																																																																																																																																																												
<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>4</td> <td>KNX</td> <td>W</td> <td>02/21/24</td> <td>1:27 PM</td> <td>M-F 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$720.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KNX</td> <td>Th</td> <td>02/22/24</td> <td>10:13 AM</td> <td>M-F 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$720.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KNX</td> <td>Th</td> <td>02/22/24</td> <td>11:42 AM</td> <td>M-F 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$720.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KNX</td> <td>Th</td> <td>02/22/24</td> <td>2:57 PM</td> <td>M-F 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$720.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>KNX</td> <td>F</td> <td>02/23/24</td> <td>10:42 AM</td> <td>M-F 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$720.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>KNX</td> <td>F</td> <td>02/23/24</td> <td>2:11 PM</td> <td>M-F 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$720.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KNX</td> <td>F</td> <td>02/23/24</td> <td>2:42 PM</td> <td>M-F 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$720.00</td> <td>NM</td> </tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KNX	W	02/21/24	1:27 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM	9	KNX	Th	02/22/24	10:13 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM	7	KNX	Th	02/22/24	11:42 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM	8	KNX	Th	02/22/24	2:57 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM	10	KNX	F	02/23/24	10:42 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM	11	KNX	F	02/23/24	2:11 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM	12	KNX	F	02/23/24	2:42 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM																																																																			
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12	KNX	F	02/23/24	2:42 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$720.00	NM																																																																																																																																																											
3	02/20/24	02/26/24	M-F 3p-7p	3:00 PM-7:00 PM	33333--	1:00	15	\$922.00	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>02/20/24</td> <td>02/26/24</td> <td>33333--</td> <td>15</td> <td>\$922.00</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>Tu</td> <td>02/20/24</td> <td>5:11 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KNX</td> <td>Tu</td> <td>02/20/24</td> <td>5:54 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KNX</td> <td>Tu</td> <td>02/20/24</td> <td>6:28 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KNX</td> <td>W</td> <td>02/21/24</td> <td>3:11 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KNX</td> <td>W</td> <td>02/21/24</td> <td>5:28 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KNX</td> <td>W</td> <td>02/21/24</td> <td>6:43 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KNX</td> <td>Th</td> <td>02/22/24</td> <td>4:11 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KNX</td> <td>Th</td> <td>02/22/24</td> <td>6:12 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KNX</td> <td>Th</td> <td>02/22/24</td> <td>6:52 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>KNX</td> <td>F</td> <td>02/23/24</td> <td>3:58 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>KNX</td> <td>F</td> <td>02/23/24</td> <td>4:11 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KNX</td> <td>F</td> <td>02/23/24</td> <td>6:12 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>TWICE_SHAMEFUL EDITED_60</td> <td>\$922.00</td> <td>NM</td> </tr> </tbody> </table>											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/20/24	02/26/24	33333--	15	\$922.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KNX	Tu	02/20/24	5:11 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	3	KNX	Tu	02/20/24	5:54 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	1	KNX	Tu	02/20/24	6:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	5	KNX	W	02/21/24	3:11 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	6	KNX	W	02/21/24	5:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	4	KNX	W	02/21/24	6:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	7	KNX	Th	02/22/24	4:11 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	8	KNX	Th	02/22/24	6:12 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	9	KNX	Th	02/22/24	6:52 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	11	KNX	F	02/23/24	3:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	10	KNX	F	02/23/24	4:11 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM	12	KNX	F	02/23/24	6:12 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TWICE_SHAMEFUL EDITED_60	\$922.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																
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**Total Spots 40**

## Due upon receipt

<u>Gross Total</u>	<b>\$37,752.00</b>
<u>Agency Commission</u>	<b>\$5,662.80</b>
<u>Net Amount Due</u>	<b>\$32,089.20</b>
<u>Invoice Balance as of 03/06/24 3:42:39 PM ET</u>	<b>\$32,089.20</b>

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 #	2659900-1	Order #	2659900
Invoice Date	02/25/24	Alt Order #	37130418
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MT-TF-- 5 \$295.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KNX Th 02/22/24 9:28 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KENCALVERY_BORDERCRI SI SV2 \$295.00 NM 2 KNX F 02/23/24 8:30 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 KENCALVERY_BORDERCRI 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MT-TF-- 10 \$150.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KNX Th 02/22/24 12:27 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SI SV2 \$150.00 NM 8 KNX Th 02/22/24 1:30 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SI SV2 \$150.00 NM 6 KNX Th 02/22/24 2:44 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SI SV2 \$150.00 NM 7 KNX F 02/23/24 12:43 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 KENCALVERY_BORDERCRI SI SV2 \$150.00 NM 3 KNX F 02/23/24 1:30 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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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 3 KNX Th 02/22/24 3:58 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 KENCALVERY_BORDERCRI SI SV2 \$281.00 NM 5 KNX F 02/23/24 6:41 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 KENCALVERY_BORDERCRI SI SV2 \$281.00 NM										

**Total Spots 9**

**Due upon receipt**

**Gross Total \$1,902.00**

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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 #	2659900-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Congressman Ken Calvert		
Product	CA-41		
Estimate #	4882		

Agency Commission **\$285.30**

Net Amount Due **\$1,616.70**

Invoice Balance as of 03/06/24 3:42:40 PM ET **\$1,616.70**

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**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 #	2660177-1	Order #	2660177
Invoice Date	02/25/24	Alt Order #	37131809
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	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					
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>
1	KNX	W	02/21/24	7:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TWICE_SHAMEFUL EDITED_60	\$1,128.00	NM
2	KNX	Th	02/22/24	7:53 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>							<b>2</b>			

**Due upon receipt**

<u>Gross Total</u>	<b>\$2,256.00</b>
<u>Agency Commission</u>	<b>\$338.40</b>
<u>Net Amount Due</u>	<b>\$1,917.60</b>
<u>Invoice Balance as of 03/06/24 3:42:41 PM ET</u>	<b>\$1,917.60</b>

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