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 #					

01/29/24 - 02/02/24 Flight Dates 01/22/24 - 02/04/24 Invoice Period Advertiser Repeal the Death Tax - A Project of HJTA (A) Product

Estimate #

INVOICE

Repeal the Death Tax	x
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	

Spots/

Line Sta	rt Date	End Date	Descripti	on	Start/End Tim	e MTWTFSS	Length	Week	Rate	Type		
1 01/	22/24	02/04/24	M-F 7p-1	2a	7p-12a	22222	:30	10	\$40.00	NM		
Wee		Start Date 01/29/24	End Date 02/04/24	MTWTFS:		<del>-</del>						
Spots:	<u># Ch</u>	Day Air	r Date Ai	r Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate	Type
16	6 KNX	M 01	/29/24 10:	12 PM M-F	7p-12a	7p-12a	:3	0 HJTA1223	08 _FEB5ALT	_30	\$40.00	NM
11	1 KNX	M 01	/29/24 10:	59 PM M-F	7p-12a	7p-12a	:3	O HJTA1223	04_FEB5_30		\$40.00	NM
12	2 KNX	Tu 01	/30/24 9:	23 PM M-F	7p-12a	7p-12a	:3	O HJTA1223	08 _FEB5ALT	_30	\$40.00	NM
17	7 KNX	Tu 01	/30/24 9:	58 PM M-F	7p-12a	7p-12a	:3	O HJTA1223	04_FEB5_30		\$40.00	NM
13	3 KNX	W 01	/31/24 10:	23 PM M-F	7p-12a	7p-12a	:3	O HJTA1223	08 _FEB5ALT	_30	\$40.00	NM
18	B KNX	W 01	/31/24 11:	14 PM M-F	7p-12a	7p-12a	:3	O HJTA1223	04_FEB5_30		\$40.00	NM
19	9 KNX	Th 02	/01/24 9:	59 PM M-F	7p-12a	7p-12a	:3	O HJTA1223	08 _FEB5ALT	_30	\$40.00	NM
14	4 KNX	Th 02	/01/24 11:	21 PM M-F	7p-12a	7p-12a	:3	0 HJTA1223	04_FEB5_30		\$40.00	NM
20	) KNX	F 02	/02/24 8:	42 PM M-F	7p-12a	7p-12a	:3	0 HJTA1223	08 _FEB5ALT	_30	\$40.00	NM
15	5 KNX	F 02	/02/24 9:	14 PM M-F	7p-12a	7p-12a	:3	O HJTA1223	04_FEB5_30		\$40.00	NM

**Total Spots** 10

Due upon receipt **Gross Total** \$400.00 **Agency Commission** \$60.00 Net Amount Due \$340.00 Invoice Balance as of 03/06/24 3:42:34 PM ET

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.

\$0.00



Audacy Operations, Inc. 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

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

Line Start Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 01/23/24		6a-10a	6a-10a	22222	1:00	10	\$275.00	NM	
1 01/20/24	02/00/24 WH	00 100	04 104	~~~	1.00	10	Ψ270.00	14171	
Weeks:	Start Date End I		Spots/Week 10	Rate \$275.00					
Spots: # Ch		Air Time Descrip	• •	Start/End Time	l enat	n Ad-ID			Rate Type
3 KN		9:22 AM M-F 6a		6a-10a			LTON_VERA_: 6	80	\$275.00 NM
13 KN		9:57 AM M-F 6a		6a-10a	1:00	DAVI D_MI	LTON_VERB_: 6	80	\$275.00 NM
14 KN		6:53 AM M-F 6a		6a-10a	1:00	DAVI D_MI	LTON_VERB_: 6	80	\$275.00 NM
15 KN		9:42 AM M-F 6a		6a-10a	-		LTON_VERA_: 6		\$275.00 NM
16 KN		8:28 AM M-F 6a		6a-10a	1:00	DAVI D_MI	LTON_VERA_: 6	80	\$275.00 NM
17 KN	IX W 01/31/24	9:11 AM M-F 6a	-10a	6a-10a	1:00	DAVI D_MI	LTON_VERB_: 6	30	\$275.00 NM
19 KN	IX Th 02/01/24	6:28 AM M-F 6a	-10a	6a-10a	1:00	DAVI D_MI	LTON_VERB_: 6	30	\$275.00 NM
18 KN	IX Th 02/01/24	7:27 AM M-F 6a	-10a	6a-10a	1:00	DAVI D_MI	LTON_VERA_: 6	30	\$275.00 NM
20 KN	IX F 02/02/24	7:11 AM M-F 6a	-10a	6a-10a	1:00	DAVI D_MI	LTON_VERA_: 6	30	\$275.00 NM
4 KN	IX F 02/02/24	8:54 AM M-F 6a	-10a	6a-10a	1:00	DAVI D_MI	LTON_VERB_: 6	30	\$275.00 NM
Weeks:	Start Date End [		Spots/Week	Rate					*
	02/05/24 02/11	/24 2	2	\$275.00					
Spots: # Ch		Air Time Descrip		Start/End Time		n Ad-ID			Rate Type
21 KN	IX M 02/05/24	6:30 AM M-F 6a	-10a	6a-10a		_	LTON_VERB_: 6		\$275.00 NM
22 KN	IX M 02/05/24	9:57 AM M-F 6a	-10a	6a-10a	1:00	) DAVI D_MI	LTON_VERA_: 6	30	\$275.00 NM
2 01/23/24	02/05/24 M-F	10a-3p	10a-3p	33333	1:00	15	\$176.00	NM	
Weeks:	Start Date End I 02/04		Spots/Week 15	Rate \$176.00					
Spots: # Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	n Ad-ID			Rate Type
20 KN	X M 01/29/24	1:12 PM M-F 10	a-3p	10a-3p	1:00	DAVI D_MI	LTON_VERA_: 6	30	\$176.00 NM
21 KN	IX M 01/29/24	1:53 PM M-F 10	a-3p	10a-3p	1:00	DAVI D_MI	LTON_VERB_: 6	30	\$176.00 NM
19 KN	IX M 01/29/24	2:57 PM M-F 10	a-3p	10a-3p	1:00	DAVI D_MI	LTON_VERA_: 6	30	\$176.00 NM
6 KN	IX Tu 01/30/24	11:52 AM M-F 10	a-3p	10a-3p	1:00	DAVI D_MI	LTON_VERB_: 6	30	\$176.00 NM
23 KN	IX Tu 01/30/24	1:44 PM M-F 10	a-3p	10a-3p	1:00	DAVI D_MI	LTON_VERA_: 6	30	\$176.00 NM
22 KN	IX Tu 01/30/24	2:13 PM M-F 10	а-3р	10a-3p	1:00	) DAVI D_MI	LTON_VERB_: 6	80	\$176.00 NM

Send Payment To:



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

Invoice #	2639112-2	Invoice Month	February 2024				
IIIVOICE #	2039112-2	IIIVOICE MOITH	1 ebidaly 2024				
Invoice Date	02/11/24	Invoice Period	01/29/24 - 02/05/24				
Advertiser	David Milton For LA Cou	David Milton For LA County DA					
Product	David Milton for DA						
Estimate #							

1:00 DAVI D\_MI LTON\_VERA\_: 60

1:00 DAVI D\_MI LTON\_VERA\_: 60

1:00 DAVI D\_MI LTON\_VERB\_: 60

1:00 DAVI D\_MI LTON\_VERB\_: 60

1:00 DAVI D\_MI LTON\_VERA\_: 60

AudacyInc com

14

16

15

3

17

KNX

KNX

**KNX** 

**KNX** 

**KNX** 

M 01/29/24

Tu 01/30/24

Tu 01/30/24

W 01/31/24

W 01/31/24

11:27 PM M-F 7p-12a

8:27 PM M-F 7p-12a

7:53 PM M-F 7p-12a

11:57 PM M-F 7p-12a

11:13 PM M-F 7p-12a

Audacylnc.com									
Line Otent Date	End Data Da	a and a Mana	O1 1/5 1 T'	1 <b>5</b>	Lananth	Spots/	Data	т	
Line Start Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 01/23/24	02/05/24 M-I	F 10a-3p	10a-3p	33333	1:00	15	\$176.00	NM	
Spots: # Ch	Day Air Date	Air Time Desc	cription	Start/End Time	l enatl	n Ad-ID			Rate Type
26 KN		11:52 AM M-F	<del></del>	10a-3p			LTON_VERA_:	60	\$176.00 NM
24 KN		1:12 PM M-F	•	10a-3p	-		LTON_VERB_:		\$176.00 NM
25 KN		2:29 PM M-F	•	10a-3p			LTON_VERA_:		\$176.00 NM
5 KN	X Th 02/01/24	10:52 AM M-F		10a-3p	1:00	DAVI D_MI I	LTON_VERB_:	60	\$176.00 NM
28 KN		11:27 AM M-F	•	10a-3p	1:00	DAVI D_MI I	LTON_VERA_:	60	\$176.00 NM
27 KN	X Th 02/01/24	1:44 PM M-F	10a-3p	10a-3p	1:00	DAVI D_MI I	LTON_VERB_:	60	\$176.00 NM
29 KN	X F 02/02/24	10:13 AM M-F	10a-3p	10a-3p	1:00	DAVI D_MI I	LTON_VERA_:	60	\$176.00 NM
4 KN	X F 02/02/24	11:42 AM M-F	10a-3p	10a-3p	1:00	DAVI D_MI I	LTON_VERB_:	60	\$176.00 NM
30 KN	X F 02/02/24	2:43 PM M-F	10a-3p	10a-3p	1:00	DAVI D_MI I	LTON_VERA_:	60	\$176.00 NM
Weeks:		Date MTWTFSS	<u> </u>	Rate					
Crata # Ch	02/05/24 02/1		3	\$176.00		- 4-110			Data Tura
Spots: <u>#</u> <u>Ch</u>   31 KN		Air Time Desc	<del></del>	Start/End Time		<u>n Ad-ID</u>	LTON_VERB_:	80	Rate Type   \$176.00 NM
31 KN		12:12 PM M-F	•	10a-3p	-		LTON_VERB ( LTON_VERA_: (		\$176.00 NM
32 KN		2:14 PM M-F 2:52 PM M-F	•	10a-3p 10a-3p		_	LTON_VERA ( LTON_VERB_: (		\$176.00 NM
33 KN	X IVI 02/03/24	2.32 F W W-F	10a-5p	10α-3ρ	1.00	J DAVI D_MI I	LION_VLRD		\$170.00 NIVI
3 01/23/24	02/05/24 M-I	F 3p-7p	3р-7р	22222	1:00	10	\$275.00	NM	
Weeks:	Start Date End 02/0	Date <u>MTWTFSS</u> 4/24 22222	Spots/Week 10	<u>Rate</u> \$275.00					
Spots: # Ch	Day Air Date	Air Time Desc	<u>cription</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
13 KN	X M 01/29/24	3:57 PM M-F	3р-7р	3p-7p	1:00	DAVI D_MI I	LTON_VERB_:	60	\$275.00 NM
3 KN	X M 01/29/24	5:52 PM M-F	3р-7р	3p-7p	1:00	) DAVI D_MI I	LTON_VERA_:	60	\$275.00 NM
15 KN	X Tu 01/30/24	3:43 PM M-F	3р-7р	3p-7p	1:00	) DAVI D_MI I	LTON_VERA_:	60	\$275.00 NM
14 KN	X Tu 01/30/24	4:41 PM M-F	3р-7р	3p-7p	1:00	) DAVI D_MI I	LTON_VERB_:	60	\$275.00 NM
17 KN	X W 01/31/24	4:11 PM M-F	3р-7р	3p-7p	1:00	) DAVI D_MI I	LTON_VERB_:	60	\$275.00 NM
16 KN		6:12 PM M-F	3р-7р	3p-7p	-		LTON_VERA_:		\$275.00 NM
19 KN		3:14 PM M-F		3р-7р	-		LTON_VERA_:		\$275.00 NM
18 KN		6:52 PM M-F		3р-7р			LTON_VERB_:		\$275.00 NM
4 KN		4:44 PM M-F	• •	3р-7р			LTON_VERB_:		\$275.00 NM
20 KN		5:27 PM M-F		3p-7p	1:00	) DAVI D_MLI	LTON_VERA_:	60	\$275.00 NM
Weeks:	Start Date End 02/05/24 02/1	<u>Date MTWTFSS</u> 1/24 2	. <u>Spots/Week</u> 2	<u>Rate</u> \$275.00					
Spots: # Ch		Air Time Desc	cription	Start/End Time	Lengtl	n Ad-ID			Rate Type
21 KN	X M 02/05/24	3:58 PM M-F	3p-7p	3p-7p	1:00	DAVI D_MI I	LTON_VERA_:	60	\$275.00 NM
22 KN		5:43 PM M-F	3р-7р	3p-7p	1:00	DAVI D_MI I	LTON_VERB_:	60	\$275.00 NM
4 01/23/24	02/05/24 M-I	F 7p-12a	7p-12a	22222	1:00	10	\$32.00	NM	
Weeks:		Date MTWTFSS		Rate					
Cnoto: # Ch	01/29/24 02/0		10	\$32.00 Stort/End Time	المسمدا	~ V4 ID			Doto Tura
Spots: # Ch	Day Air Date	Air Time Desc		Start/End Time		<u>n Ad-ID</u>	TON VEDD .	80	Rate Type
13 KN	X M 01/29/24	9:52 PM M-F	/p-12a	7p-12a	1:00	ע ו MANT ח''	LTON_VERB_:	UU	\$32.00 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.

7p-12a

7p-12a

7p-12a

7p-12a

7p-12a

\$32.00 NM

\$32.00 NM

\$32.00 NM

\$32.00 NM

\$32.00 NM

Send Payment To:



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

Invoice #	2639112-2	Invoice Month	February 2024				
IIIVOICE #	2039112-2	IIIVOICE MOITH	1 ebidaly 2024				
Invoice Date	02/11/24	Invoice Period	01/29/24 - 02/05/24				
Advertiser	David Milton For LA Cou	David Milton For LA County DA					
Product	David Milton for DA						
Estimate #							

Audacylnc.com

						Spots/					
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
4 01/23/24	02/05/24	M-F 7p-12a	7p-12a	22222	1:00	10		\$32.00	NM		
Spots: # Ch	Day Air D	Date Air Time De	escription	Start/End Time	Length	Ad-ID				Rate Ty	/pe
18 KN	X Th 02/0	1/24 8:42 PM M-	F 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERA_:	60	\$32.00 N	M
19 KN	X Th 02/0	1/24 9:52 PM M-	F 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERB_:	60	\$32.00 N	M
20 KN	X F 02/0	2/24 8:51 PM M-	F 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERB_:	60	\$32.00 N	MI
4 KN	X F 02/0	2/24 10:27 PM M-	F 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERA_:	60	\$32.00 N	1M
Weeks:		End Date 02/11/24 2		<u>Rate</u> \$32.00							
Spots: # Ch	Day Air D	Date Air Time De	escription	Start/End Time	Length	Ad-ID				Rate Ty	ре
21 KN	X M 02/0	5/24 10:13 PM M-	F 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERA_:	60	\$32.00 N	M
22 KN	X M 02/0	5/24 10:57 PM M-	F 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERB_:	60	\$32.00 N	MI
5 01/23/24	02/05/24	Sa-Su 10a-3p	10a-3p	44	1:00	8		\$48.00	NM		
Weeks:	Start Date 01/29/24	End Date MTWTFS	<u> </u>	<u>Rate</u> \$48.00							
Spots: # Ch	Day Air D	Date Air Time De	escription	Start/End Time	Length	Ad-ID				Rate Ty	ре
5 KN	X Sa 02/0	3/24 10:22 AM Sa	ı-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERB_:	60	\$48.00 N	MI
7 KN	X Sa 02/0	3/24 11:13 AM Sa	ı-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERA_:	60	\$48.00 N	M
14 KN	X Sa 02/0	3/24 12:37 PM Sa	ı-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERB_:	60	\$48.00 N	MI
13 KN	X Sa 02/0	3/24 12:59 PM Sa	i-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERA_:	60	\$48.00 N	M
8 KN	X Su 02/0	4/24 10:42 AM Sa	i-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERA_:	60	\$48.00 N	M۱
16 KN	X Su 02/0	4/24 12:27 PM Sa	i-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERB_:	60	\$48.00 N	M۱
15 KN	X Su 02/0	4/24 1:29 PM Sa	i-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERA_:	60	\$48.00 N	M۱
6 KN	X Su 02/0	4/24 1:52 PM Sa	-Su 10a-3p	10a-3p	1:00	DAVI D_	MI LTON	_VERB_:	60	\$48.00 N	MI
6 01/23/24	02/05/24	Sa-Su 3p-7p	3р-7р	22	1:00	4		\$31.00	NM		
Weeks:	Start Date 01/29/24	End Date MTWTFS 02/04/24		Rate \$31.00							
Spots: # Ch	Day Air D	Date Air Time De	escription_	Start/End Time	Length	Ad-ID				Rate Ty	ре
4 KN	X Sa 02/0	3/24 4:29 PM Sa	ı-Su 3p-7p	3p-7p	1:00	DAVI D_	MI LTON	_VERB_:	60	\$31.00 N	MI
7 KN	X Sa 02/0	3/24 4:57 PM Sa	ı-Su 3p-7p	3p-7p	1:00	DAVI D_	MI LTON	_VERA_:	60	\$31.00 N	M
3 KN	X Su 02/0	4/24 5:41 PM Sa	ı-Su 3p-7p	3p-7p	1:00	DAVI D_	MI LTON	_VERA_:	60	\$31.00 N	MI
8 KN	X Su 02/0	4/24 6:28 PM Sa	ı-Su 3p-7p	3р-7р	1:00	DAVI D_	MI LTON	_VERB_:	60	\$31.00 N	M
7 01/23/24	02/05/24	Sa-Su 7p-12a	7p-12a	11	1:00	2		\$16.00	NM		
Weeks:		End Date MIWIFS 02/04/24		Rate \$16.00							
Spots: # Ch	Day Air D	Date Air Time De	escription	Start/End Time	Length	Ad-ID				Rate Ty	ре
2 KN	X Sa 02/0	3/24 9:21 PM Sa	i-Su 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERB_:	60	\$16.00 N	MI
4 KN	X Su 02/0	4/24 8:39 PM Sa	ı-Su 7p-12a	7p-12a	1:00	DAVI D_	MI LTON	_VERA_:	60	\$16.00 N	MI
				Total Spots	6	В					

Due upon receipt \$10,692.00

Audacy

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

Send Payment To:

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 Cou	David Milton For LA County DA					
Product	David Milton for DA	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



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 P	roject						
Product	Issue							
Estimate #	14400	400						
	Account Executive	Katz Philadelphia						
	Sales Office	Katz Philadelphia						
	Sales Region	Sales Region National						
	Agency Code	ency Code RI13287						
	Advertiser Code							
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref	4027634						
	Advertiser Ref	210595						
	Product 1							
	Product 2							

Line	Start [	)ate	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1	02/14/	24	02/19/24	ivi-F	6a-10a	6:00 AM-10:00 AM	5- 555	1:00	20	\$1,128.00	NM		
	Weeks		Start Date			Spots/Week	Rate						
_			02/13/24	02/19/		20	\$1,128.00					_	
Spot	ts: <u>#</u>	<u>Ch</u>		Air Date	Air Time Descr	<del>'</del>	Start/End Time		th Ad-ID				Type
	6	KNX		)2/14/24	6:13 AM M-F 6		6:00 AM-10:00 A		-	_SHAMEFUL EDITE		\$1,128.00	
	17	KNX		)2/14/24	6:54 AM M-F 6		6:00 AM-10:00 A		-	_SHAMEFUL EDITE	_	\$1,128.00	
	5	KNX	W	)2/14/24	7:29 AM M-F 6	a-10a	6:00 AM-10:00 A		-	_SHAMEFUL EDITE		\$1,128.00	NM
	8	KNX	W	02/14/24	8:22 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	7	KNX	W (	)2/14/24	9:41 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	12	KNX	Th (	)2/15/24	6:42 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	11	KNX	Th (	02/15/24	7:12 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	19	KNX	Th (	)2/15/24	8:14 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	9	KNX	Th (	02/15/24	9:43 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
İ	14	KNX	F (	02/16/24	6:42 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
İ	13	KNX	F (	02/16/24	7:28 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	20	KNX	F (	02/16/24	8:28 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	
	16	KNX	F (	02/16/24	9:12 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	
İ	21	KNX		02/19/24	6:13 AM M-F 6		6:00 AM-10:00 A		-	_ _SHAMEFUL EDITE	_	\$1,128.00	
		11171		r 1.10 02/		u 10u	0.0071111 10.0071					ψ1,120.00	
	3	KNX	М	02/19/24	6:27 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	4	KNX	М	02/19/24	7:12 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	_SHAMEFUL EDITE	D_60	\$1,128.00	NM
	2	KNX	M (	02/19/24	8:13 AM M-F 6	a-10a	6:00 AM-10:00 A	M 1:0	O TWI CE	SHAMEFUL EDITE	D 60	\$1,128.00	
İ	1	KNX		02/19/24	8:43 AM M-F 6		6:00 AM-10:00 A		-	_ _SHAMEFUL EDITE	_	\$1,128.00	
İ	18	KNX		02/19/24	9:52 AM M-F 6		6:00 AM-10:00 A			SHAMEFUL EDITE		\$1,128.00	
	22	KNX		)2/22/24	9:57 AM M-F 6		6:00 AM-10:00 A			SHAMEFUL EDITE	_	\$1,128.00	
		141474		r 1.15 02/		u 10u	0.00 / twi 10.00 / t		,0 1111 02			ψ1,120.00	14101
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		
	Weeks		Start Date 02/13/24	End D		Spots/Week 15	Rate \$720.00						
Spot	ts: #	Ch		Air Date	Air Time Descr		Start/End Time	Leng	th Ad-ID			Rate	Type
Opo	<u></u>	<u> </u>	Day 1	Date	7.11 111110 100301	<del>Puon</del>	Start End Time	Long	/ tu 1D			rate	<u>. ypc</u>

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 Proje	ct	
Product	Issue		
Estimate #	14400		

AudacyInc.com

Spots/

									Spots/					
ne Start [	Date	End Da	ate Des	cription	Sta	art/End Time	MTWTFSS L	-ength	Week	Rat	te	Туре		
2 02/14/	24	02/19/2	24 M-F	10a-3p	10:	00 AM-3:00 PM	3-444	1:00	15	\$720	0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID				Rate	Тур
5	KNX	W	02/14/24	10:13 AM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	N
6	KNX	W	02/14/24	11:43 AM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	Ν
4	KNX	W	02/14/24	12:14 PM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	Ν
3	KNX	W	02/14/24	12:42 PM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	Ν
7	KNX	Th	02/15/24	10:13 AM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	Ν
9	KNX	Th	02/15/24	10:42 AM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	Ν
2	KNX	Th	02/15/24	11:27 AM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	
8	KNX	Th	02/15/24	1:29 PM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	
1	KNX	F	02/16/24	10:22 AM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEL	0_60	\$720.00	Ν
10	KNX	F	02/16/24	11:53 AM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	١
12	KNX	F	02/16/24	12:53 PM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEL	0_60	\$720.00	Ν
11	KNX	F	02/16/24	2:52 PM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	١
14	KNX	М	02/19/24	12:23 PM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	١
15	KNX	М	02/19/24	1:42 PM	M-F 10a-3p		10:00 AM-3:00 PN	1:00	TWI CE_	SHAMEFUL	EDI TEL	0_60	\$720.00	
13	KNX	М	02/19/24		M-F 10a-3p		10:00 AM-3:00 PM		TWI CE_	SHAMEFUL	EDI TEI	0_60	\$720.00	
3 02/14/	24	02/19/2	24 M-F	Зр-7р	3:0	0 PM-7:00 PM	3- 444	1:00	15	\$922	2.00	NM		
Weeks		Start Da				Spots/Week 15	Rate \$922.00							_
Spots: #	<u>Ch</u>		Air Date		Description	15	Start/End Time	Length	Ad-ID				Rate	Τv
οροίο. <u>#</u> 4	KNX	W	02/14/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL	FDI TFI	0 60	\$922.00	
5	KNX		02/14/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL		_	\$922.00	
6	KNX		02/14/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL		_	\$922.00	
9	KNX		02/15/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL			\$922.00	
7	KNX		02/15/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL			\$922.00	
1	KNX		02/15/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL		_	\$922.00	
8	KNX		02/15/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL			\$922.00	
12	KNX	F	02/15/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL			\$922.00	
2	KNX	F	02/16/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL			\$922.00	
16	KNX	F	02/16/24		M-F 3p-7p		3:00 PM-7:00 PM			SHAMEFUL		_	\$922.00	
10	MINA	-	for 3.3 02/1		wi-i ob-ib		5.00 T W-7.00 FW	1.00			201111	_00	ψ322.00	'
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 TEI	0_60	\$922.00	1
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 TEI	0_60	\$922.00	1
14	KNX	М	02/19/24	4:11 PM	M-F 3p-7p		3:00 PM-7:00 PM	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$922.00	
13	KNX	М	02/19/24	5:57 PM	M-F 3p-7p		3:00 PM-7:00 PM	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$922.00	
15	KNX	М	02/19/24	6:52 PM	M-F 3p-7p		3:00 PM-7:00 PM	1:00	TWI CE_	SHAMEFUL	EDI TEI	0_60	\$922.00	
							Total Spots	50	0					

Due upon receipt

Gross Total \$47,190.00

Agency Commission

\$7,078.50

Net Amount Due

\$40,111.50

1

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

Send Payment To:

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 Proje	ct	
Product	Issue		
Estimate #	14400		

Invoice Balance as of 03/06/24 3:42:37 PM ET \$40,111.50



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 P	roject	
Product	Issue		
Estimate #	14421		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	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 D	Date	End Date	Descript	ion	Sta	art/End Time	MTWTFSS	Len		Spots/ Week	Ra	nte	Туре		
1	02/20/	24	02/26/24	M-F 6a-	10a	6:0	00 AM-10:00 AM	44444	1:	:00	20	\$1,12	28.00	NM		
					1500											
'	Weeks		Start Date 02/20/24	End Date 02/26/24	MTWTFS:		Spots/Week 20	<u>Rate</u> \$1,128.00								
Spot	s: <u>#</u>	Ch	Day Air		ir Time Des			Start/End Time	L	ength	Ad-ID				Rate	Туре
Ì	3	KNX	Tu 02/2		:13 AM M-F	6a-10a		6:00 AM-10:00 A	AM -	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	—— i
	2	KNX	Tu 02/2	20/24 8	:42 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	4	KNX	Tu 02/2	20/24 9	:11 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
İ	1	KNX	Tu 02/2	20/24 9	:57 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	8	KNX	W 02/2	21/24 6	:14 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	5	KNX	W 02/2	21/24 6	:57 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	6	KNX	W 02/2	21/24 7	:57 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	7	KNX	W 02/2	21/24 9	:27 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	11	KNX	Th 02/2	22/24 6	:41 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	12	KNX	Th 02/2	22/24 7	:13 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
İ	10	KNX	Th 02/2	22/24 8	:22 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
İ	9	KNX	Th 02/2	22/24 8	:57 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
İ	14	KNX	F 02/2	23/24 7	:21 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
İ	15	KNX	F 02/2	23/24 8	:11 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
İ	16	KNX	F 02/2	23/24 8	:53 AM M-F	6a-10a		6:00 AM-10:00 A	ΑM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
	13	KNX	F 02/2	23/24 9	:51 AM M-F	6a-10a		6:00 AM-10:00 A	AM	1:00	TWI CE_S	HAMEFUL	EDI TE	ED_60	\$1,128.00	NM
2	02/20/	24	02/26/24	M-F 10a	ı-3p	10	:00 AM-3:00 PM	33333	1:	:00	15	\$72	20.00	NM		
,	Weeks		Start Date 02/20/24	End Date 02/26/24	MTWTFS:		Spots/Week 15	<u>Rate</u> \$720.00								
Snot	s: <u>#</u>	Ch	Day Air		ir Time Des		13	Start/End Time	ı	_ength	Ad-ID				Rate	Туре
	.s. <u>#</u> 2	KNX	Tu 02/2		:58 AM M-F			10:00 AM-3:00 F	_			HAMEFUL	EDITE	ED 60	\$720.00	<del></del> :
	3	KNX	Tu 02/2		::43 PM M-F			10:00 AM-3:00 F				HAMEFUL			\$720.00	1
	1	KNX	Tu 02/2		::40 FM M-F			10:00 AM-3:00 F			_	HAMEFUL			\$720.00	1
İ	5	KNX			:28 AM M-F			10:00 AM-3:00 F			_	HAMEFUL			\$720.00	1
	6	KNX			:58 AM M-F			10:00 AM-3:00 F				HAMEFUL			\$720.00	1

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 Proje	ct	
Product	Issue		
Estimate #	14421		

Spots/

AudacyInc.com

ngth	Week	Ra	te	Type	
1:00	15	\$72	20.00	NM	
	h Ad-ID	CHAMEEH	EDI TI	ED CO	Rate Type

Line	Start [	Date	End Da	ate Des	cription	Sta	art/End Time	MTWTFSS	Le	ength	Week	Ra	te	Type		
2	2 02/20/	/24	02/26/2	24 M-F	10a-3p	10:	:00 AM-3:00 PM	33333		1:00	15	\$72	20.00	NM		
Sp	ots: #	Ch	Day	Air Date	Air Time	Description		Start/End	Time	Length	Ad-ID				Rate	Туре
	4	KNX	W	02/21/24	1:27 PM I	M-F 10a-3p		10:00 AM	-3:00 PM	1:00	TWI CE_	_SHAMEFUL	EDI TE	D_60	\$720.00	NM
	9	KNX	Th	02/22/24	10:13 AM I	M-F 10a-3p		10:00 AM	-3:00 PM	1:00	TWI CE_	_SHAMEFUL	EDI TE	D_60	\$720.00	NM
	7	KNX	Th	02/22/24	11:42 AM I	M-F 10a-3p		10:00 AM	-3:00 PM	1:00	TWI CE_	_SHAMEFUL	EDI TE	D_60	\$720.00	NM
	8	KNX	Th	02/22/24	2:57 PM I	M-F 10a-3p		10:00 AM	-3:00 PM	1:00	TWI CE_	_SHAMEFUL	EDI TE	D_60	\$720.00	NM
	10	KNX	F	02/23/24	10:42 AM I	M-F 10a-3p		10:00 AM	-3:00 PM	1:00	TWI CE_	_SHAMEFUL	EDI TE	D_60	\$720.00	NM
	11	KNX	F	02/23/24	2:11 PM I	M-F 10a-3p		10:00 AM	-3:00 PM	1:00	TWI CE_	_SHAMEFUL	EDI TE	D_60	\$720.00	NM
	12	KNX	F	02/23/24	2:42 PM I	M-F 10a-3p		10:00 AM	-3:00 PM	1:00	TWI CE_	_SHAMEFUL	EDI TE	D_60	\$720.00	NM

3 02/20	/24	02/26/24	1 M-F 3	Вр-7р	3:00 PM-7:00 PM	33333	1:00	15	\$922.00	NM		
Weeks	_	Start Date 02/20/24	e End Da 02/26/2		Spots/Week 15	Rate \$922.00						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Descript	on	Start/End Time	Length /	Ad-ID			Rate	Туре
2	KNX	Tu	02/20/24	5:11 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
3	KNX	Tu (	02/20/24	5:54 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
1	KNX	Tu (	02/20/24	6:28 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
5	KNX	W	02/21/24	3:11 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
6	KNX	W	02/21/24	5:28 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
4	KNX	W	02/21/24	6:43 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
7	KNX	Th (	02/22/24	4:11 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
8	KNX	Th (	02/22/24	6:12 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
9	KNX	Th (	02/22/24	6:52 PM M-F 3p-7	<b>7</b> p	3:00 PM-7:00 PM	1:00	ΓWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
11	KNX	F	02/23/24	3:58 PM M-F 3p-7	<b>7</b> p	3:00 PM-7:00 PM	1:00	ΓWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
10	KNX	F (	02/23/24	4:11 PM M-F 3p-7	<b>′</b> p	3:00 PM-7:00 PM	1:00	TWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM
12	KNX	F	02/23/24	6:12 PM M-F 3p-7	<b>7</b> p	3:00 PM-7:00 PM	1:00	ΓWI CE_SH	AMEFUL EDITE	D_60	\$922.00	NM

Total Spots 40

Due upon receipt **Gross Total** \$37,752.00

> Agency Commission \$5,662.80

> > Net Amount Due \$32,089.20

Invoice Balance as of 03/06/24 3:42:39 PM ET \$32,089.20

Cash In Advance - do not mail invoice

# Audacy

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

Due upon receipt

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 C	alvert			
Product	CA-41				
Estimate #	4882				
	Account Executive	Katz Philadel	phia		
	Sales Office	Katz Philadel	phia		
	Sales Region	National			
	Agency Code	RI13287			
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			

4027634

**Gross Total** 

195691

Special Handling

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start Date End Date D	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 02/22/24 03/05/24 N	Л-F 6a-10a	6:00 AM-10:00 AM	МГWГF	1:00	5	\$295.00	NM		
	9:28 AM M-F 6a-	10a	Rate \$295.00 Start/End Time 6:00 AM-10:00 A 6:00 AM-10:00 A	AM 1:0	h Ad-ID O KENCALVER O KENCALVER	_			ype NM NM
2 02/22/24 03/05/24 N	<i>I</i> I-F 10a-3p	10:00 AM-3:00 PM	МГЖГБ	1:00	10	\$150.00	NM		
O2/21/24   O2	24 12:27 PM M-F 10a 24 1:30 PM M-F 10a 24 2:44 PM M-F 10a 24 12:43 PM M-F 10a	3p 3p 3p 3p	Rate \$150.00 Start/End Time 10:00 AM-3:00 F 10:00 AM-3:00 F 10:00 AM-3:00 F 10:00 AM-3:00 F	PM 1:0 PM 1:0 PM 1:0 PM 1:0	h Ad-ID 0 KENCALVER 0 KENCALVER 0 KENCALVER 0 KENCALVER 0 KENCALVER	EY_BORDERCR EY_BORDERCR EY_BORDERCR	I SI SV2 I SI SV2 I SI SV2	\$150.00 N \$150.00 N \$150.00 N	ype NM NM NM NM NM
	3:58 PM M-F 3p-	7p	Rate \$281.00 <u>Start/End Time</u> 3:00 PM-7:00 PM 3:00 PM-7:00 PM	vI 1:0	h <u>Ad-ID</u> O KENCALVER O KENCALVER	_		\$281.00 N	ype NM NM
			Total Spots		9				

INVOICE

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.

\$1,902.00

Audacy

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

Send Payment To:

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 Calve	ert	
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



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

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						
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type Cash						
	Special Handling						
	Agency Ref	4027634					
	Advertiser Ref	210595					
	Product 1						
	Product 2						

Spots
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!	ine Start D	ate End	Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Ī	1 02/21/2	24 02/2	6/24	M-F 6a-	10a	6:00 AM-10:00 AM	1-11	1:00	3	\$1,128.00	NM	
	Weeks:	Start 02/20		End Date 02/26/24	MTWTFSS 1-11	Spots/Week 3	Rate \$1,128.00					
İ	Spots: #	Ch D	ay Air	Date A	ir Time Desc	<u>ription</u>	Start/End Time	<u>Lenç</u>	gth Ad-ID			Rate Type
ļ	1	KNX '	N 02	/21/24 7	:28 AM M-F	6a-10a	6:00 AM-10:00	) AM 1:	00 TWI CE_	SHAMEFUL EDIT	TED_60	\$1,128.00 NM
	2	KNX .	Γh 02	/22/24 7	:53 AM M-F	6a-10a	6:00 AM-10:00	) AM 1:	00 TWI CE_	SHAMEFUL EDIT	TED_60	\$1,128.00 NM

Total Spots 2

Due upon receipt \$2,256.00

Agency Commission \$338.40

<u>Net Amount Due</u> \$1,917.60

<u>Invoice Balance as of 03/06/24 3:42:41 PM ET</u> **\$1,917.60**