

Audacy Operations, Inc. 1220 Olive Street Suite 300 St Louis, MO 63103 Main: (570) 846-2324

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Friends of Adriana Kuhn Attention: Adriana Kuhn 212 Timber Pines Drive Defiance, MO 63341

Send Payment To:

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

INVOICE

VOICE						
Property	KFTK-FM					
Invoice #	2687400-2	Order #	2687400			
Invoice Date	04/07/24	Alt Order #				
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/07/24	Flight Dates	03/26/24 - 04/02/24			
Advertiser	Friends of Adriana K	uhn				
Product	Political - Candidate					
Estimate #						
	Account Executive	Sarah Lemaster				
	Sales Office	St Louis Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	195474				
	Advertiser Ref	220718				
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: HCBAV3AMG4

Spots/

Invoice Balance as of 05/06/24 3:46:21 PM ET

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 04/01/24	04/02/24	M-F 6a-10a	6a-10a	МΓ	:30	2	\$101.00	NM	
Weeks:	Start Date 04/01/24	End Date 04/07/24 MT	Spots/Week 2	Rate \$101.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KF7	ΓK M 04	/01/24 6:51 AM M-F 6	Sa-10a	6a-10a	:3) KUHNADFF	ANCI SHOWELL	30	\$101.00 NM
2 KF1	ΓΚ Tu 04,	/02/24 8:37 AM M-F 6	Sa-10a	6a-10a	:3) KUHNADFR	ANCI SHOWELL	30	\$101.00 NM
4 04/01/24	04/01/24	M-F 3p-7p	3р-7р	M	:30	1	\$101.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	04/01/24	04/07/24 M	1	\$101.00					
Spots: # Ch		04/07/24 M <u>Date Air Time Desc</u>	1 ription	\$101.00 Start/End Time	Lengt	h Ad-ID			Rate Type
Spots: <u>#</u> <u>Ch</u> 1 KFT	Day Air			*			ANCI SHOWELL	30	<u>Rate</u> <u>Type</u> \$101.00 NM

Due upon receipt \$303.00

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.

\$0.00

Audacy Operations, Inc. 1220 Olive Street Suite 300 St Louis, MO 63103 Main: (570) 846-2324

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Citizens for Sam Young **Attention: Carter Fortman PO Box 345** New Melle, MO 63365

Send Payment To:

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

INVOICE

/UICE						
Property	KFTK-FM					
Invoice #	2687452-2	Order #	2687452			
Invoice Date	04/07/24	Alt Order #				
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/07/24	Flight Dates	03/26/24 - 04/02/24			
Advertiser	Citizens for Sam You	ng				
Product	Political - Candidate	Political - Candidate				
Estimate #						
	Account Executive	Sarah Lemas	ter			
	Sales Office	St Louis Loca	I			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	195496				
	Advertiser Ref	220743				
	Product 1					
	Product 2					

Quick Pay Code: 8DCAGJARYJ WO Payments Quick Pay Link: payments.wocentral.com/find

			Sp	ots/		
Line Start Date End Date Des	cription Start/End Time	MTWTFSS	Length We	eek Rate	Туре	
2 04/02/24 04/02/24 M-F	6a-10a 6a-10a	- T	:30	1 \$101.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>O4/01/24</u> <u>04/07</u>		Rate \$101.00				
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad	d-ID	Rate Ty	уре
1 KFTK Tu 04/02/24	6:29 AM M-F 6a-10a	6a-10a	:30 RA	DIOAD _ SAM YOUNG	30 \$101.00 N	NM
4 04/02/24 04/02/24 M-F	10a-3p 10a-3p	- T	:30	1 \$81.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>O4/01/24</u> <u>O4/07</u>		<u>Rate</u> \$81.00				
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad	d-ID	Rate Ty	уре
1 KFTK Tu 04/02/24	10:26 AM M-F 10a-3p	10a-3p	:30 RA	DI OAD _ SAM YOUNG	30 \$81.00 N	NM
6 04/01/24 04/01/24 M-F	3р-7р 3р-7р	M	:30	1 \$101.00	NM	
Weeks: Start Date End D 04/01/24 04/07		Rate \$101.00				
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad		Rate Ty	уре
1 KFTK M 04/01/24	6:33 PM M-F 3p-7p	3р-7р	:30 RA	DI OAD _ SAM YOUNG	30 \$101.00 N	NM
8 04/01/24 04/01/24 M-F	7p-12a 7p-12a	M	:30	2 \$11.00	NM	
Weeks: Start Date End I 04/01/24 04/07		Rate \$11.00				
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length Ad	d-ID	Rate Ty	уре
2 KFTK M 04/01/24	9:24 PM M-F 7p-12a	7p-12a		DI OAD _ SAM YOUNG	·	NM
1 KFTK M 04/01/24	10:31 PM M-F 7p-12a	7p-12a	:30 RA	DI OAD _ SAM YOUNG	30 \$11.00 N	NM
		Total Spots	5			

Due upon receipt Net Total \$305.00

Send Payment To:
Audacy Opera
PO Box 77093

Audacy

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2687452-2	Invoice Month	April 2024
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/07/24
Advertiser	Citizens for Sam Young		
Product	Political - Candidate		
Estimate #			

AudacyInc.com

Invoice Balance as of 05/06/24 3:46:22 PM ET

\$0.00



Audacy Operations, Inc. 1220 Olive Street Suite 300 St Louis, MO 63103 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

KFTK

Th 04/11/24

5:05 PM M-F 3p-7p

OICL						
Property	KFTK-FM					
Invoice #	2692504-1	Order #	2692504			
Invoice Date	04/14/24	Alt Order #	37202088			
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/12/24	Flight Dates	04/08/24 - 04/14/24			
Advertiser	American Bankers A	Bankers Association (A)				
Product	Issue					
Estimate #	6756					
	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	4071217				
	Product 1					
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 7CEA4JANK3

Spots/

1:00 ABAMOO124RD_CCRI SSUE

									Spois/				
Line	Start [Date	End Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	04/08/	/24	04/14/2	24 M-F	6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	5	\$213.00	NM		
	Weeks		Start Da			Spots/Week 5	Rate \$213.00						
Spc	ots: #	Ch	Day	Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate	Туре
1	2	KFTK	M	04/08/24	8:21 AM M-F 6	a-10a	6:00 AM-10:00			4RD_CCRI SSUE	:	\$213.00	i
Î	1	KFTK	Tu	04/09/24	6:35 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 ABAM0012	4RD_CCRI SSUE	:	\$213.00	NM
	3	KFTK	W	04/10/24	6:49 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 ABAM0012	4RD_CCRI SSUE	:	\$213.00	NM
	4	KFTK	Th	04/11/24	9:30 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 ABAMO012	4RD_CCRI SSUE	:	\$213.00	NM
	5	KFTK	F	04/12/24	9:24 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 ABAM0012	4RD_CCRI SSUE	:	\$213.00	NM
	0.4/0.0	/0.4	04/44/	24 40-6	20 AM 2:00 DM	40.00 AM 0.00 DM	MEURE	4.00		£450.00	NIN A		=
	04/08/	24	04/14/2	24 10:0	00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF	1:00	5	\$150.00	NM		
	Weeks	s: S	Start Da	ate End [Date MTWTFSS	Spots/Week	Rate						
		C	4/08/2	4 04/14	1/24 MTWTF	5	\$15 0.00						
Spc	ots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
	2	KFTK	М	04/08/24	2:08 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	0 ABAMO012	4RD_CCRI SSUE	:	\$150.00	NM
	1	KFTK	Tu	04/09/24	2:57 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	0 ABAMO012	4RD_CCRI SSUE	:	\$150.00	NM
	4	KFTK	W	04/10/24	11:22 AM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	0 ABAMO012	4RD_CCRI SSUE	:	\$150.00	NM
	3	KFTK	Th	04/11/24	2:04 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	0 ABAM0012	4RD_CCRI SSUE	:	\$150.00	NM
	5	KFTK	F	04/12/24	10:59 AM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	0 ABAM0012	4RD_CCRI SSUE	•	\$150.00	NM
3	04/08/	/24	04/14/2	24 M-F	3р-7р	3:00 PM-7:00 PM	МГЖГБ	1:00	5	\$231.00	NM		
	Weeks		Start Da 14/08/2			Spots/Week 5	<u>Rate</u> \$231.00						
Spc	ots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
	1	KFTK	М	04/08/24	5:49 PM M-F 3	p-7p	3:00 PM-7:00 F	PM 1:0	00 ABAM0012	4RD_CCRI SSUE		\$231.00	NM
	4	KFTK	Tu	04/09/24	4:40 PM M-F 3	p-7p	3:00 PM-7:00 F	PM 1:0	0 ABAM0012	4RD_CCRI SSUE		\$231.00	NM
	2	KFTK	W	04/10/24	4:32 PM M-F 3	p-7p	3:00 PM-7:00 F	PM 1:0	0 ABAM0012	4RD_CCRI SSUE	:	\$231.00	NM
1													

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.

3:00 PM-7:00 PM

\$231.00 NM

Send Payment To:



Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2692504-1	Invoice Month	April 2024				
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/12/24				
Advertiser	American Bankers Assoc	American Bankers Association (A)					
Product	Issue	Issue					
Estimate #	6756						

AudacyInc.com

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Line Start Date E	End Date Des	scription S	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 04/08/24 0)4/14/24 M-F	F 3p-7p	3:00 PM-7:00 PM	МГWГF	1:00	5	\$231.00	NM	
Spots: # Ch 5 KFTK	Day Air Date 04/12/24	Air Time Description 5:22 PM M-F 3p-7p	_	Start/End Time 3:00 PM-7:00 PM		<u>Ad-ID</u> ABAMO0124RI	_CCRI SSUE		Rate Type \$231.00 NM

Total Spots 15

 Due upon receipt
 Gross Total
 \$2,970.00

 Agency Commission
 \$445.50

 Net Amount Due
 \$2,524.50

 Invoice Balance as of 05/06/24 3:46:24 PM ET
 \$2,524.50



Audacy Operations, Inc. 1220 Olive Street Suite 300 St Louis, MO 63103 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

OICE							
Property	KFTK-FM						
Invoice #	2692505-1	Order #	2692505				
Invoice Date	04/07/24	Alt Order #	37202081				
Invoice Month	April 2024	Deal #					
Invoice Period	04/01/24 - 04/05/24	Flight Dates	04/01/24 - 04/07/24				
Advertiser	American Bankers A	ssociation (A)					
Product	Issue	ssue					
Estimate #	6755						
	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	4071217					
	Product 1						
	Product 2						

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 649A3GAH9X

Spots/

	_		_					Spois/	_			
Line Start	Date E	End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 04/01	/24 ()4/07/2	4 M-F	6a-10a	6:00 AM-10:00 AM	МГWГF	1:00	5	\$213.00	NM		
Week		tart Da 4/01/24			Spots/Week 5	<u>Rate</u> \$213.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	KFTK	M	04/01/24	9:32 AM M-F 6a	ı-10a	6:00 AM-10:00 A	AM 1:0	O ABAMO0124	RD_CCRI SSUE		\$213.00	NM
4	KFTK	Tu	04/02/24	6:57 AM M-F 6a	ı-10a	6:00 AM-10:00 A	AM 1:0	O ABAMO0124	RD_CCRI SSUE		\$213.00	NM
2	KFTK	W	04/03/24	8:19 AM M-F 6a	ı-10a	6:00 AM-10:00 A	AM 1:0	O ABAMO0124	RD_CCRI SSUE		\$213.00	NM
5	KFTK	Th	04/04/24	7:19 AM M-F 6a	ı-10a	6:00 AM-10:00 A	AM 1:0	O ABAMO0124	RD_CCRI SSUE		\$213.00	NM
3	KFTK	F	04/05/24	9:25 AM M-F 6a	ı-10a	6:00 AM-10:00 A	AM 1:0	O ABAMO0124	RD_CCRI SSUE		\$213.00	NM
2 04/01	/24 (04/07/2	4 10:0	0 AM-3:00 PM	10:00 AM-3:00 PM	МГЖГБ	1:00	5	\$150.00	NM		
Week		tart Da 4/01/24			Spots/Week 5	Rate \$150.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	KFTK	M	04/01/24	10:53 AM 10:00 A	AM-3:00 PM	10:00 AM-3:00 F	PM 1:0	O ABAMO0124	RD_CCRI SSUE		\$150.00	NM
2	KFTK	Tu	04/02/24	11:17 AM 10:00 A	AM-3:00 PM	10:00 AM-3:00 F	PM 1:0	O ABAMO0124	RD_CCRI SSUE		\$150.00	NM
4	KFTK	W	04/03/24	12:05 PM 10:00 /	AM-3:00 PM	10:00 AM-3:00 F	PM 1:0	O ABAMO0124	RD_CCRI SSUE		\$150.00	NM
3	KFTK	Th	04/04/24	10:25 AM 10:00 A	AM-3:00 PM	10:00 AM-3:00 F	PM 1:0	O ABAMO0124	RD_CCRI SSUE		\$150.00	NM
5	KFTK	F	04/05/24	2:31 PM 10:00 /	AM-3:00 PM	10:00 AM-3:00 F	PM 1:0	O ABAMO0124	RD_CCRI SSUE		\$150.00	NM
3 04/01	/24 (04/07/2	4 M-F	3р-7р	3:00 PM-7:00 PM	МГWГF	1:00	5	\$231.00	NM		
Week		tart Da 4/01/24			Spots/Week 5	Rate \$231.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	KFTK	М	04/01/24	3:26 PM M-F 3p	o-7p	3:00 PM-7:00 PI	M 1:0	O ABAMO0124	RD_CCRI SSUE		\$231.00	NM
4	KFTK	Tu	04/02/24	4:48 PM M-F 3p)-7p	3:00 PM-7:00 PI	M 1:0	O ABAMO0124	RD_CCRI SSUE		\$231.00	NM
2	KFTK	W	04/03/24	6:27 PM M-F 3p	o-7p	3:00 PM-7:00 PI	M 1:0	O ABAMOO124	RD_CCRI SSUE		\$231.00	NM

Send Payment To:



Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2692505-1	Invoice Month	April 2024						
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/05/24						
Advertiser	American Bankers Assoc	American Bankers Association (A)							
Product	Issue	ssue							
Estimate #	6755								

AudacyInc.com

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Line Start Date	End Date Descri	ription Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 04/01/24	04/07/24 M-F 3p	3:00 PM-7:00 PM	MTWTF	1:00	5	\$231.00	NM	
Spots: <u>#</u> <u>Ch</u> 3 KFT		Air Time Description 4:08 PM M-F 3p-7p	Start/End Time 3:00 PM-7:00 PM		th <u>Ad-ID</u> 00 ABAM00124	RD_CCRI SSUI	3	Rate Type \$231.00 NM

Total Spots 15

\$2,970.00	Gross Total	Due upon receipt
\$445.50	Agency Commission	
\$2,524.50	Net Amount Due	
\$2,524.50	Invoice Balance as of 05/06/24 3:46:25 PM ET	

Audacy

Audacy Operations, Inc. 1220 Olive Street Suite 300 St Louis, MO 63103 Main: (570) 846-2324

Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Coalition For Life Attention: Rick Marina 8286 St Charles Rock Road St Louis, MO 63114

Send Payment To:

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Property	KFTK-FM		
Invoice #	2710537-1	Order #	2710537
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/20/24 - 05/05/24
Advertiser	Coalition For Life		
Product	April-May POL 2024		
Estimate #			

Account Executive	Sarah Lemaster
Sales Office	St Louis Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	179461
Advertiser Ref	199124
Product 1	
Product 2	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: BDTA4JAJ98

Spots/

Line Start I	Date E	nd Date	Descrip	tion	Start/End Time	!	MTWTFSS	Length	Week	Rate	Type		
1 04/20	/24 (5/05/24	6:00 AN	Л-12:00 XM	6:00 AM-12:00	XM	MTWTFSS	1:00	20	\$5.00	NM		
Weeks	0	art Date	End Date	MTWTFSS	Spots/Week		Rate						
Weeks		1/15/24	04/21/24		<u> </u>		\$5.00						
Spots: #	<u>Ch</u>	Day Air	r Date A	<u> Air Time</u> Desci	ription_		Start/End Time	Leng	h Ad-ID			Rate	Type
863	KFTK	Sa 04	/20/24	6:41 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
868	KFTK	Sa 04	/20/24 8	3:23 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
861	KFTK	Sa 04	/20/24 10	0:34 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
879	KFTK	Sa 04	/20/24 12	2:35 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
865	KFTK	Sa 04	/20/24	3:42 PM 6:00 /	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
864	KFTK	Sa 04	/20/24	5:33 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
867	KFTK	Sa 04	/20/24	7:33 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
866	KFTK	Sa 04	/20/24	9:19 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
869	KFTK	Sa 04	/20/24 10	0:35 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
862	KFTK	Sa 04	/20/24 11	1:33 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
880	KFTK	Su 04	/21/24	6:45 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
877	KFTK	Su 04	/21/24	7:33 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
875	KFTK	Su 04	/21/24 8	3:33 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
874	KFTK	Su 04	/21/24	9:49 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
878	KFTK	Su 04	/21/24 11	1:39 AM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
873	KFTK	Su 04	/21/24 12	2:16 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
876	KFTK	Su 04	/21/24	5:27 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
870	KFTK	Su 04	/21/24	6:49 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THINK TWI	CE REV	\$5.00	NM
872	KFTK	Su 04	/21/24 8	8:58 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THI NK TWI	CE REV	\$5.00	NM
871	KFTK	Su 04	/21/24 10	0:59 PM 6:00 A	AM-12:00 XM		6:00 AM-12:00	XM 1:0	O WESTBROOM	K-THI NK TWI	CE REV	\$5.00	NM
Weeks		tart Date 1/22/24	End Date 04/28/24		Spots/Week 20		Rate \$5.00						
Spots: #	Ch			ir Time Desci	_		Start/End Time	Lena	h Ad-ID			Rate	Туре
557	KFTK	Th 04		6:50 AM 6:00			6:00 AM-12:00			K-THINK TWI	CE REV	\$5.00	
544	KFTK	Th 04		B:49 AM 6:00 /			6:00 AM-12:00		•	K-THINK TWI		\$5.00	

INVOICE

Send Payment To:



Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2710537-1	Invoice Month	April 2024
			•
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	Coalition For Life		
Product	April-May POL 2024		
Estimate #			

AudacyInc.com

Spots/

											Spots/				
Line	Start D	ate	End Date	Desc	cription	Start/End	Time	MTWTFSS	Le	ngth	Week	Rate	Type	•	
1	04/20/2	24	05/05/24	6:00	AM-12:00 >	(M 6:00 AM-1	2:00 XM	MTWTFSS		1:00	20	\$5.00) NM		
Spo	ts: #	Ch	Day Ai	ir Date	Air Time	Description		Start/End Tim	ne	Length	Ad-ID			Rate	Туре
į '	541	KFTK		4/25/24		6:00 AM-12:00 XM		6:00 AM-12:0	00 XM		WESTBROOK-	THI NK TW	I CE REV		
	548	KFTK	Th 04	4/25/24	11:33 AM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	543	KFTK	Th 04	4/25/24	12:46 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	542	KFTK	Th 04	4/25/24	4:49 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	559	KFTK	Th 04	4/25/24	8:23 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	545	KFTK	Th 04	4/25/24	9:05 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	546	KFTK	Th 04	4/25/24	10:32 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	547	KFTK	F 04	4/26/24	2:04 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	552	KFTK	Sa 04	1/27/24	5:33 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	549	KFTK	Sa 04	4/27/24	7:31 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	550	KFTK	Sa 04	4/27/24	8:33 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	560	KFTK	Sa 04	4/27/24	10:14 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	551	KFTK	Sa 04	4/27/24	11:32 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	555	KFTK	Su 04	4/28/24	7:51 AM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
İ	554	KFTK	Su 04	4/28/24	6:48 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
İ	556	KFTK	Su 04	4/28/24	9:54 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	558	KFTK	Su 04	4/28/24	10:54 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	553	KFTK	Su 04	4/28/24	11:54 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THI NK TW	I CE REV	\$5.00	NM
	Weeks:		Start Date	End D	ate MTWI		<u>/eek</u>	Rate							
			4/29/24	05/05			20	\$5.00						_	
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Ai			Description		Start/End Tim		Length					Type
	197	KFTK		1/29/24		6:00 AM-12:00 XM		6:00 AM-12:0			WESTBROOK-			*****	
	182	KFTK		1/29/24		6:00 AM-12:00 XM		6:00 AM-12:0			WESTBROOK-			*****	
	181	KFTK		1/29/24		6:00 AM-12:00 XM		6:00 AM-12:0			WESTBROOK-			*	
	185	KFTK		1/29/24		6:00 AM-12:00 XM		6:00 AM-12:0			WESTBROOK-			*	
	200	KFTK		1/30/24		6:00 AM-12:00 XM		6:00 AM-12:0			WESTBROOK-			*	
	183	KFTK		4/30/24		6:00 AM-12:00 XM		6:00 AM-12:0			WESTBROOK-				
	184	KFTK	Tu 04	4/30/24	2:59 PM	6:00 AM-12:00 XM		6:00 AM-12:0	00 XM	1:00	WESTBROOK-	THINK TW	I CE REV	\$5.00	NM
2	04/20/2	24	05/05/24	M-S	u 12a-12a	12a-12a		MTWTFSS		1:00	25	\$2.00) NM		
	Weeks:	_	Start Date 14/15/24	End D 04/21		FSS Spots/W	<u>/eek</u> 5	Rate \$2.00							
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time	Description		Start/End Tim	<u>ne</u>	Length	Ad-ID			Rate	Type
	1051	KFTK	Sa 04	4/20/24	12:32 AM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	MM
	1052	KFTK	Sa 04	4/20/24	2:58 AM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	1055	KFTK	Sa 04	4/20/24	3:59 AM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	1053	KFTK	Su 04	4/21/24	1:58 AM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	1054	KFTK	Su 04	4/21/24	11:54 PM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	Weeks:	_	Start Date 14/22/24	End D 04/28			<u>/eek</u> 25	<u>Rate</u> \$2.00							
Spo	ts: #	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time	Description		Start/End Tim	ne	Length	Ad-ID			Rate	Type
	81	KFTK		1/22/24	1:32 AM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	80	KFTK	M 04	4/22/24	3:32 AM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	77	KFTK	M 04	4/22/24	4:55 AM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	78	KFTK	M 04	4/22/24	1:24 PM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM
	76	KFTK	M 04	4/22/24	4:28 PM	M-Su 12a-12a		12a-12a		1:00	WESTBROOK-	THI NK TW	I CE REV	\$2.00	NM

Send Payment To:



Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2710537-1	Invoice Month	April 2024
			•
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	Coalition For Life		
Product	April-May POL 2024		
Estimate #			

AudacyInc.com

Spots/

									Spots/				
Line Start	Date	End Date	e Des	cription	Start/	End Time	MTWTFSS	Length	Week	Rate	Type		
2 04/20)/24	05/05/24	M-S	u 12a-12a	12a-1	2a	MTWTFSS	1:00	25	\$2.00	NM		
Spots: #	Ch	Day A	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID			Rate	Type
79	KFTK)4/22/24	8:25 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	-THINK TWI	CE REV	\$2.00	
84	KFTK	Tu 0	04/23/24	12:32 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
83	KFTK	Tu 0	04/23/24	3:59 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
99	KFTK	Tu 0	04/23/24	4:59 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
82	KFTK	W 0)4/24/24	1:42 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
87	KFTK	Th 0)4/25/24	5:22 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
85	KFTK	Th 0)4/25/24	3:24 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
86	KFTK	Th 0)4/25/24	6:25 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
90	KFTK	F 0	04/26/24	4:24 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	K-THINK TWI	CE REV	\$2.00	NM
97	KFTK	F 0	04/26/24	5:35 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	K-THINK TWI	CE REV	\$2.00	NM
100	KFTK	F 0	04/26/24	8:48 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	K-THINK TWI	CE REV	\$2.00	NM
89	KFTK	F 0	04/26/24	3:43 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	K-THINK TWI	CE REV	\$2.00	NM
88	KFTK	F 0	04/26/24	5:05 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	K-THINK TWI	CE REV	\$2.00	NM
92	KFTK	Sa 0)4/27/24	1:58 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	K-THINK TWI	CE REV	\$2.00	NM
93	KFTK	Sa 0)4/27/24	4:31 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
91	KFTK	Sa 0)4/27/24	12:21 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
98	KFTK	Su 0	04/28/24	12:32 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
95	KFTK	Su 0)4/28/24	2:32 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
96	KFTK	Su 0)4/28/24	3:32 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
94	KFTK	Su 0)4/28/24	6:44 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
Week		Start Date 14/29/24	End D 05/05		<u>FFSS</u> <u>Spo</u> FFSS	ots/Week 25	<u>Rate</u> \$2.00						
Spots: #	Ch	Day A	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID			Rate	Туре
102	KFTK	M 0)4/29/24	4:59 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
107	KFTK	M 0	04/29/24	5:49 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
103	KFTK	M 0	04/29/24	8:36 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
124	KFTK	M 0	04/29/24	10:32 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
101	KFTK	M 0	04/29/24	1:49 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
104	KFTK	Tu 0	04/30/24	2:59 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
105	KFTK	Tu 0	04/30/24	3:58 AM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
106	KFTK	Tu 0	04/30/24	5:23 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	- THI NK TWI	CE REV	\$2.00	NM
122	KFTK	Tu 0	04/30/24	10:25 PM	M-Su 12a-12a		12a-12a	1:00	WESTBROOK	K-THINK TWI	CE REV	\$2.00	NM

Total Spots 86

Due upon receiptNet Total\$313.00

<u>Invoice Balance as of 05/06/24 3:46:26 PM ET</u> **\$313.00**