

INVOICE



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 #	2669397-2	Order #	2669397
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/22/24	Flight Dates	02/29/24 - 03/22/24
Advertiser	Coalition For Life		
Product	Political		
Estimate #			
Account Executive	Sarah Korte		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/29/24	03/22/24	M-Su ROS	5a-12a	MTWTFSS	1:00	15	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ---TFSS 15 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 KFTK Sa 03/02/24 6:41 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 8 KFTK Sa 03/02/24 8:39 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 15 KFTK Sa 03/02/24 7:33 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 7 KFTK Sa 03/02/24 10:33 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 11 KFTK Su 03/03/24 7:39 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 10 KFTK Su 03/03/24 5:59 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MTWTFSS 15 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 17 KFTK M 03/04/24 5:59 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 19 KFTK M 03/04/24 10:34 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 30 KFTK M 03/04/24 2:23 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 16 KFTK M 03/04/24 4:07 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 18 KFTK Tu 03/05/24 3:40 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 20 KFTK Tu 03/05/24 9:14 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 21 KFTK Tu 03/05/24 10:44 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 23 KFTK W 03/06/24 11:34 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 22 KFTK W 03/06/24 3:04 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 27 KFTK F 03/08/24 5:20 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 25 KFTK F 03/08/24 10:15 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 26 KFTK F 03/08/24 11:34 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 24 KFTK F 03/08/24 1:59 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 29 KFTK Su 03/10/24 11:58 AM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM 28 KFTK Su 03/10/24 12:39 PM M-Su ROS 5a-12a 1:00 COALITION_LIFE_MARCH_2 \$5.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 MTWTFSS 15 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

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PO Box 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2669397-2	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	03/01/24 - 03/22/24
Advertiser	Coalition For Life		
Product	Political		
Estimate #			

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Total Spots 51

Due upon receipt

Net Total \$255.00

Invoice Balance as of 04/05/24 3:02:34 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.

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

AudacyInc.com

Billing Address:

Citizens for Chris Slusser
Attention: Ryan Cunningham
617 12th Street
Wood River, IL 62095

Send Payment To:

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

Property	KFTK-FM		
Invoice #	2680825-1	Order #	2680825
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/19/24	Flight Dates	03/15/24 - 03/19/24
Advertiser	Citizens for Chris Slusser		
Product	WEEKEND RUn 3/15 - 3/19		
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	195418		
Advertiser Ref	220643		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/15/24	03/19/24	M-F 6a-10a	6a-10a	11--1--	:30	3	\$101.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 ----1-- 1 \$101.00									
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 KFTK F 03/15/24 6:36 AM M-F 6a-10a 6a-10a :30 SLUSSER1 \$101.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 11----- 2 \$101.00									
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> 2 KFTK M 03/18/24 7:59 AM M-F 6a-10a 6a-10a :30 SLUSSER1 \$101.00 NM 3 KFTK Tu 03/19/24 9:49 AM M-F 6a-10a 6a-10a :30 SLUSSER1 \$101.00 NM									
2	03/15/24	03/19/24	M-F 10a-3p	10a-3p	55--5--	:30	15	\$81.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 ----5-- 5 \$81.00									
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> 4 KFTK F 03/15/24 10:33 AM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM 3 KFTK F 03/15/24 11:33 AM M-F 10a-3p 10a-3p :30 SLUSSER1 \$81.00 NM 2 KFTK F 03/15/24 12:59 PM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM 1 KFTK F 03/15/24 1:24 PM M-F 10a-3p 10a-3p :30 SLUSSER1 \$81.00 NM 5 KFTK F 03/15/24 2:25 PM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 55----- 10 \$81.00									
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> 10 KFTK M 03/18/24 10:17 AM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM 8 KFTK M 03/18/24 11:53 AM M-F 10a-3p 10a-3p :30 SLUSSER1 \$81.00 NM 6 KFTK M 03/18/24 12:29 PM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM 9 KFTK M 03/18/24 1:07 PM M-F 10a-3p 10a-3p :30 SLUSSER1 \$81.00 NM 7 KFTK M 03/18/24 2:59 PM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM 14 KFTK Tu 03/19/24 10:52 AM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM 12 KFTK Tu 03/19/24 11:51 AM M-F 10a-3p 10a-3p :30 SLUSSER1 \$81.00 NM 13 KFTK Tu 03/19/24 12:45 PM M-F 10a-3p 10a-3p :30 SLUSSER2 \$81.00 NM									

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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 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2680825-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	03/01/24 - 03/19/24
Advertiser	Citizens for Chris Slusser		
Product	WEEKEND RUN 3/15 - 3/19		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
2	03/15/24	03/19/24	M-F 10a-3p	10a-3p	55--5--	:30	15	\$81.00	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>11</td> <td>KFTK</td> <td>Tu</td> <td>03/19/24</td> <td>1:46 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SLUSSER1</td> <td>\$81.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>KFTK</td> <td>Tu</td> <td>03/19/24</td> <td>2:51 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SLUSSER2</td> <td>\$81.00</td> <td>NM</td> </tr> <tr> <td colspan="7">Total Spots</td> <td>18</td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	KFTK	Tu	03/19/24	1:46 PM	M-F 10a-3p	10a-3p	:30	SLUSSER1	\$81.00	NM	15	KFTK	Tu	03/19/24	2:51 PM	M-F 10a-3p	10a-3p	:30	SLUSSER2	\$81.00	NM	Total Spots							18			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
11	KFTK	Tu	03/19/24	1:46 PM	M-F 10a-3p	10a-3p	:30	SLUSSER1	\$81.00	NM																																											
15	KFTK	Tu	03/19/24	2:51 PM	M-F 10a-3p	10a-3p	:30	SLUSSER2	\$81.00	NM																																											
Total Spots							18																																														

Due upon receipt

<u>Net Total</u>	\$1,518.00
<u>Invoice Balance as of 04/05/24 3:02:36 PM ET</u>	\$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.

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.
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

Property	KFTK-FM		
Invoice #	2687400-1	Order #	2687400
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/25/24 - 03/31/24	Flight Dates	03/26/24 - 04/02/24
Advertiser	Friends of Adriana Kuhn		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/26/24	03/29/24	M-F 6a-10a	6a-10a	-TWTF--	:30	4	\$101.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -TWTF-- 4 \$101.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KFTK Tu 03/26/24 8:50 AM M-F 6a-10a 6a-10a :30 KUHNADFRANCI SHOWELL 30 \$101.00 NM 4 KFTK W 03/27/24 7:29 AM M-F 6a-10a 6a-10a :30 KUHNADFRANCI SHOWELL 30 \$101.00 NM 2 KFTK Th 03/28/24 7:52 AM M-F 6a-10a 6a-10a :30 KUHNADFRANCI SHOWELL 30 \$101.00 NM 1 KFTK F 03/29/24 8:29 AM M-F 6a-10a 6a-10a :30 KUHNADFRANCI SHOWELL 30 \$101.00 NM									
3	03/27/24	03/27/24	M-F 3p-7p	3p-7p	--W----	:30	1	\$101.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 --W---- 1 \$101.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KFTK W 03/27/24 4:34 PM M-F 3p-7p 3p-7p :30 KUHNADFRANCI SHOWELL 30 \$101.00 NM									
5	03/30/24	03/30/24	Sa 10a-3p	Sa 10a-3p	-----S-	:30	3	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----S- 3 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KFTK Sa 03/30/24 11:06 AM Sa 10a-3p Sa 10a-3p :30 KUHNADFRANCI SHOWELL 30 \$6.00 NM 2 KFTK Sa 03/30/24 11:48 AM Sa 10a-3p Sa 10a-3p :30 KUHNADFRANCI SHOWELL 30 \$6.00 NM 1 KFTK Sa 03/30/24 1:59 PM Sa 10a-3p Sa 10a-3p :30 KUHNADFRANCI SHOWELL 30 \$6.00 NM									
6	03/30/24	03/30/24	Sa 3p-7p	Sa 3p-7p	-----S-	:30	3	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----S- 3 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KFTK Sa 03/30/24 3:59 PM Sa 3p-7p Sa 3p-7p :30 KUHNADFRANCI SHOWELL 30 \$10.00 NM 1 KFTK Sa 03/30/24 5:21 PM Sa 3p-7p Sa 3p-7p :30 KUHNADFRANCI SHOWELL 30 \$10.00 NM 3 KFTK Sa 03/30/24 6:23 PM Sa 3p-7p Sa 3p-7p :30 KUHNADFRANCI SHOWELL 30 \$10.00 NM									

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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 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2687400-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/25/24 - 03/31/24
Advertiser	Friends of Adriana Kuhn		
Product	Political - Candidate		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	03/31/24	03/31/24	Su 6a-10a	Su 6a-10a	-----S	:30	3	\$8.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----S 3 \$8.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KFTK Su 03/31/24 6:30 AM Su 6a-10a Su 6a-10a :30 KUHNADFRANCI SHOWELL 30 \$8.00 NM 2 KFTK Su 03/31/24 7:26 AM Su 6a-10a Su 6a-10a :30 KUHNADFRANCI SHOWELL 30 \$8.00 NM 1 KFTK Su 03/31/24 9:43 AM Su 6a-10a Su 6a-10a :30 KUHNADFRANCI SHOWELL 30 \$8.00 NM									
8	03/31/24	03/31/24	Su 10a-3p	Su 10a-3p	-----S	:30	3	\$7.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----S 3 \$7.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KFTK Su 03/31/24 11:22 AM Su 10a-3p Su 10a-3p :30 KUHNADFRANCI SHOWELL 30 \$7.00 NM 3 KFTK Su 03/31/24 12:58 PM Su 10a-3p Su 10a-3p :30 KUHNADFRANCI SHOWELL 30 \$7.00 NM 2 KFTK Su 03/31/24 2:35 PM Su 10a-3p Su 10a-3p :30 KUHNADFRANCI SHOWELL 30 \$7.00 NM									
9	03/31/24	03/31/24	Su 3p-7p	Su 3p-7p	-----S	:30	3	\$7.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----S 3 \$7.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KFTK Su 03/31/24 3:30 PM Su 3p-7p Su 3p-7p :30 KUHNADFRANCI SHOWELL 30 \$7.00 NM 3 KFTK Su 03/31/24 5:30 PM Su 3p-7p Su 3p-7p :30 KUHNADFRANCI SHOWELL 30 \$7.00 NM 1 KFTK Su 03/31/24 6:42 PM Su 3p-7p Su 3p-7p :30 KUHNADFRANCI SHOWELL 30 \$7.00 NM									

Total Spots 20

Due upon receipt

Net Total **\$619.00**

Invoice Balance as of 04/05/24 3:02:37 PM ET **\$0.00**

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INVOICE



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

Property	KFTK-FM		
Invoice #	2687452-1	Order #	2687452
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/25/24 - 03/31/24	Flight Dates	03/26/24 - 04/02/24
Advertiser	Citizens for Sam Young		
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	195496		
Advertiser Ref	220743		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/26/24	03/29/24	M-F 6a-10a	6a-10a	- TWTF - -	:30	2	\$101.00	NM
Weeks: <u>Start Date</u> 03/25/24 <u>End Date</u> 03/31/24 <u>MTWTFSS</u> - TWTF - - <u>Spots/Week</u> 2 <u>Rate</u> \$101.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KFTK Tu 03/26/24 7:58 AM M-F 6a-10a 6a-10a :30 RADI OAD _ SAM YOUNG 30 \$101.00 NM									
2 KFTK Th 03/28/24 6:49 AM M-F 6a-10a 6a-10a :30 RADI OAD _ SAM YOUNG 30 \$101.00 NM									
3	03/27/24	03/29/24	M-F 10a-3p	10a-3p	- - W- F - -	:30	2	\$81.00	NM
Weeks: <u>Start Date</u> 03/25/24 <u>End Date</u> 03/31/24 <u>MTWTFSS</u> - - W- F - - <u>Spots/Week</u> 2 <u>Rate</u> \$81.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KFTK W 03/27/24 10:24 AM M-F 10a-3p 10a-3p :30 RADI OAD _ SAM YOUNG 30 \$81.00 NM									
1 KFTK F 03/29/24 11:31 AM M-F 10a-3p 10a-3p :30 RADI OAD _ SAM YOUNG 30 \$81.00 NM									
5	03/26/24	03/28/24	M-F 3p-7p	3p-7p	- T- T - - -	:30	2	\$101.00	NM
Weeks: <u>Start Date</u> 03/25/24 <u>End Date</u> 03/31/24 <u>MTWTFSS</u> - T- T - - - <u>Spots/Week</u> 2 <u>Rate</u> \$101.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KFTK Tu 03/26/24 5:47 PM M-F 3p-7p 3p-7p :30 RADI OAD _ SAM YOUNG 30 \$101.00 NM									
2 KFTK Th 03/28/24 3:59 PM M-F 3p-7p 3p-7p :30 RADI OAD _ SAM YOUNG 30 \$101.00 NM									
7	03/26/24	03/29/24	M-F 7p-12a	7p-12a	- TWTF - -	:30	8	\$11.00	NM
Weeks: <u>Start Date</u> 03/25/24 <u>End Date</u> 03/31/24 <u>MTWTFSS</u> - TWTF - - <u>Spots/Week</u> 8 <u>Rate</u> \$11.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KFTK Tu 03/26/24 7:33 PM M-F 7p-12a 7p-12a :30 RADI OAD _ SAM YOUNG 30 \$11.00 NM									
1 KFTK Tu 03/26/24 8:22 PM M-F 7p-12a 7p-12a :30 RADI OAD _ SAM YOUNG 30 \$11.00 NM									
2 KFTK W 03/27/24 9:04 PM M-F 7p-12a 7p-12a :30 RADI OAD _ SAM YOUNG 30 \$11.00 NM									
6 KFTK W 03/27/24 9:59 PM M-F 7p-12a 7p-12a :30 RADI OAD _ SAM YOUNG 30 \$11.00 NM									
7 KFTK Th 03/28/24 8:54 PM M-F 7p-12a 7p-12a :30 RADI OAD _ SAM YOUNG 30 \$11.00 NM									

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INVOICE

Send Payment To:



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

Invoice #	2687452-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/25/24 - 03/31/24
Advertiser	Citizens for Sam Young		
Product	Political - Candidate		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
7	03/26/24	03/29/24	M-F 7p-12a	7p-12a	- TWTF - -	:30	8	\$11.00	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>3</td> <td>KFTK</td> <td>Th</td> <td>03/28/24</td> <td>11:05 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>RADIO AD _ SAM YOUNG</td> <td>30</td> <td>\$11.00 NM</td> </tr> <tr> <td>8</td> <td>KFTK</td> <td>F</td> <td>03/29/24</td> <td>8:22 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>RADIO AD _ SAM YOUNG</td> <td>30</td> <td>\$11.00 NM</td> </tr> <tr> <td>4</td> <td>KFTK</td> <td>F</td> <td>03/29/24</td> <td>10:54 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>RADIO AD _ SAM YOUNG</td> <td>30</td> <td>\$11.00 NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KFTK	Th	03/28/24	11:05 PM	M-F 7p-12a	7p-12a	:30	RADIO AD _ SAM YOUNG	30	\$11.00 NM	8	KFTK	F	03/29/24	8:22 PM	M-F 7p-12a	7p-12a	:30	RADIO AD _ SAM YOUNG	30	\$11.00 NM	4	KFTK	F	03/29/24	10:54 PM	M-F 7p-12a	7p-12a	:30	RADIO AD _ SAM YOUNG	30	\$11.00 NM																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																													
3	KFTK	Th	03/28/24	11:05 PM	M-F 7p-12a	7p-12a	:30	RADIO AD _ SAM YOUNG	30	\$11.00 NM																																																																													
8	KFTK	F	03/29/24	8:22 PM	M-F 7p-12a	7p-12a	:30	RADIO AD _ SAM YOUNG	30	\$11.00 NM																																																																													
4	KFTK	F	03/29/24	10:54 PM	M-F 7p-12a	7p-12a	:30	RADIO AD _ SAM YOUNG	30	\$11.00 NM																																																																													
9	03/30/24	03/30/24	Sa 6a-10a	Sa 6a-10a	-----S-	:30	4	\$9.00	NM																																																																														
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Total Spots 23

Due upon receipt

Net Total **\$720.00**

Invoice Balance as of 04/05/24 3:02:39 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.

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.