

# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Foston International**  
**Attn: Accounts Payable**  
**20234 Benton Springs Lane**  
**Richmond, TX 77407**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2501674-1	Order #	2501674
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/30/23 - 11/07/23
Advertiser	Communications Workers of America		
Product	Political Issue		
Estimate #			
Account Executive	Darci Ewell		
Sales Office	Austin Multi-Market		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4019386		
Advertiser Ref	1015282		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																	
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Invoice #	2501674-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Communications Workers of America		
Product	Political Issue		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
2	10/30/23	11/06/23	M-F 3p-7p	3p-7p	MTWTF--	1:00	5	\$242.00	NM																																																																														
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**Total Spots 29**

## Due upon receipt

<u>Gross Total</u>	<b>\$4,992.00</b>
<u>Agency Commission</u>	<b>\$748.80</b>
<u>Net Amount Due</u>	<b>\$4,243.20</b>
<u>Invoice Balance as of 12/07/23 10:25:03 AM 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.

# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**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 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2502780-2	Order #	2502780
Invoice Date	11/05/23	Alt Order #	36909723
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/30/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Richmond Wins Vote Yes		
Product	Issue		
Estimate #	12761		
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	218055		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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Total Spots **8**

**Due upon receipt**

Gross Total **\$1,937.00**

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# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2502780-2	Invoice Month	November 2023
Invoice Date	11/05/23	Invoice Period	10/30/23 - 10/30/23
Advertiser	Richmond Wins Vote Yes		
Product	Issue		
Estimate #	12761		

Agency Commission **\$290.55**

Net Amount Due **\$1,646.45**

Invoice Balance as of 12/07/23 10:25:04 AM ET **\$1,646.45**

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**3245 Basie Road**  
**Richmond, VA 23228**  
**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 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2502781-1	Order #	2502781
Invoice Date	11/12/23	Alt Order #	36909719
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/06/23	Flight Dates	10/31/23 - 11/06/23
Advertiser	Richmond Wins Vote Yes		
Product	Issue		
Estimate #	12762		
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	218055		
Product 1			
Product 2			

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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](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 92911**  
**Cleveland, OH 44194**

Invoice #	2502781-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/06/23
Advertiser	Richmond Wins Vote Yes		
Product	Issue		
Estimate #	12762		

AudacyInc.com

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**Total Spots 32**

## Due upon receipt

**Gross Total \$6,705.00**

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 92911**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2502781-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/06/23
Advertiser	Richmond Wins Vote Yes		
Product	Issue		
Estimate #	12762		

Agency Commission **\$1,005.75**

Net Amount Due **\$5,699.25**

Invoice Balance as of 12/07/23 10:25:06 AM ET **\$5,699.25**

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).

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**INVOICE**

**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**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 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2505536-2	Order #	2505536
Invoice Date	11/05/23	Alt Order #	36913255
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/03/23	Flight Dates	10/28/23 - 11/03/23
Advertiser	Spirit of Virginia		
Product	ISSUE		
Estimate #	C28N03		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218732		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/30/23	11/03/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$185.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	10/30/23	11/05/23	MTWTF--		1		\$185.00			
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	WBTJ	Th	11/02/23	2:49 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	S0VAEL106R	\$185.00	NM
2	10/30/23	11/03/23	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$242.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	10/30/23	11/05/23	MTWTF--		1		\$242.00			
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	WBTJ	Th	11/02/23	4:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	S0VAEL106R	\$242.00	NM
							<u>Total Spots</u>	<b>2</b>		

**Due upon receipt**

<u>Gross Total</u>	<b>\$427.00</b>
<u>Agency Commission</u>	<b>\$64.05</b>
<u>Net Amount Due</u>	<b>\$362.95</b>
<u>Invoice Balance as of 12/07/23 10:25:07 AM ET</u>	<b>\$362.95</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



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**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 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2505539-1	Order #	2505539
Invoice Date	11/12/23	Alt Order #	36913264
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/04/23 - 11/07/23
Advertiser	Spirit of Virginia		
Product	ISSUE		
Estimate #	N04N07		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218732		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/06/23	11/07/23	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	1:00	1	\$250.00	NM
Weeks: <u>Start Date</u> 11/06/23 <u>End Date</u> 11/12/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
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 WBTJ M 11/06/23 6:29 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SOVAEL106R \$250.00 NM									
2	11/06/23	11/07/23	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	1	\$185.00	NM
Weeks: <u>Start Date</u> 11/06/23 <u>End Date</u> 11/12/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u> \$185.00									
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 WBTJ Tu 11/07/23 10:15 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 SOVAEL106R \$185.00 NM									
3	11/04/23	11/07/23	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	2	\$94.00	NM
Weeks: <u>Start Date</u> 11/04/23 <u>End Date</u> 11/10/23 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 2 <u>Rate</u> \$94.00									
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 WBTJ Sa 11/04/23 4:15 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 SOVAEL106R \$94.00 NM 1 WBTJ Sa 11/04/23 5:14 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 SOVAEL106R \$94.00 NM									

Total Spots **4**

## Due upon receipt

<u>Gross Total</u>	<b>\$623.00</b>
<u>Agency Commission</u>	<b>\$93.45</b>
<u>Net Amount Due</u>	<b>\$529.55</b>
<u>Invoice Balance as of 12/07/23 10:25:08 AM ET</u>	<b>\$529.55</b>

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**INVOICE**

**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Sage Media Planning & Placement**  
**Attn: Accounts Payable**  
**1322 G St SE**  
**Washington, DC 20003**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2523481-2	Order #	2523481
Invoice Date	11/05/23	Alt Order #	36927224
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/30/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Kim Adams for State House		
Product	Kim Adams for VA		
Estimate #	13193		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218748		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/24/23	10/30/23	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$171.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/23	10/30/23	11111--	5	\$171.00					
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>
5	WBTJ	M	10/30/23	7:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM
2	10/24/23	10/30/23	M-F 7p-12a	7:00 PM-12:00 XM	11111--	1:00	5	\$18.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/23	10/30/23	11111--	5	\$18.00					
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>
5	WBTJ	M	10/30/23	7:44 PM	M-F 7p-12a	7:00 PM-12:00 XM	1:00	KIM ADAMS RADIO SPOT V2	\$18.00	NM
							<u>Total Spots</u>	<b>2</b>		

**Due upon receipt**

<u>Gross Total</u>	<b>\$189.00</b>
<u>Agency Commission</u>	<b>\$28.35</b>
<u>Net Amount Due</u>	<b>\$160.65</b>
<u>Invoice Balance as of 12/07/23 10:25:10 AM ET</u>	<b>\$0.00</b>

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# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Sena Kozar Strategies**  
**Attn: Accounts Payable**  
**1322 G St SE**  
**Washington, DC 20003**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2523491-2	Order #	2523491
Invoice Date	11/05/23	Alt Order #	36927236
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/30/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13167		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	174635		
Advertiser Ref	218329		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	10/24/23	10/30/23	M-F 6a-10a	6:00 AM-10:00 AM	33333--	1:00	15	\$171.00	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>10/24/23</td> <td>10/30/23</td> <td>33333--</td> <td>15</td> <td>\$171.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>13</td> <td>WBTJ</td> <td>M</td> <td>10/30/23</td> <td>6:28 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>WBTJ</td> <td>M</td> <td>10/30/23</td> <td>7:10 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>WBTJ</td> <td>M</td> <td>10/30/23</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>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/23	10/30/23	33333--	15	\$171.00					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>	13	WBTJ	M	10/30/23	6:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	15	WBTJ	M	10/30/23	7:10 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	14	WBTJ	M	10/30/23	9:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	10/24/23	10/30/23	33333--	15	\$171.00																																																																				
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>																																																															
13	WBTJ	M	10/30/23	6:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM																																																															
15	WBTJ	M	10/30/23	7:10 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM																																																															
14	WBTJ	M	10/30/23	9:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM																																																															
2	10/24/23	10/30/23	M-F 3p-7p	3:00 PM-7:00 PM	11111--	1:00	5	\$168.00	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>10/24/23</td> <td>10/30/23</td> <td>11111--</td> <td>5</td> <td>\$168.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>5</td> <td>WBTJ</td> <td>M</td> <td>10/30/23</td> <td>4:44 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$168.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/23	10/30/23	11111--	5	\$168.00					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>	5	WBTJ	M	10/30/23	4:44 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	R103X205-23	\$168.00	NM																						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	10/24/23	10/30/23	11111--	5	\$168.00																																																																				
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>																																																															
5	WBTJ	M	10/30/23	4:44 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	R103X205-23	\$168.00	NM																																																															

Total Spots **4**

## Due upon receipt

<u>Gross Total</u>	<b>\$681.00</b>
<u>Agency Commission</u>	<b>\$102.15</b>
<u>Net Amount Due</u>	<b>\$578.85</b>
<u>Invoice Balance as of 12/07/23 10:25:11 AM ET</u>	<b>\$0.00</b>

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# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Sage Media Planning & Placement**  
**Attn: Accounts Payable**  
**1322 G St SE**  
**Washington, DC 20003**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2523662-2	Order #	2523662
Invoice Date	11/05/23	Alt Order #	36927403
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/30/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Friends of Stephen Miller-Pitts		
Product	Friends of Stephen Miller Pitts		
Estimate #	13190		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218948		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/23	10/30/23	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$171.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/23    10/30/23    11111--                    5            \$171.00									
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> 5    WBTJ    M    10/30/23    9:15 AM    M-F 6a-10a            6:00 AM-10:00 AM    1:00    BLACK RADIO APPROVED V3    \$171.00    NM									
2	10/24/23	10/30/23	M-F 10a-3p	10:00 AM-3:00 PM	11111--	1:00	5	\$136.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/23    10/30/23    11111--                    5            \$136.00									
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> 5    WBTJ    M    10/30/23    11:43 AM    M-F 10a-3p            10:00 AM-3:00 PM    1:00    BLACK RADIO APPROVED V3    \$136.00    NM									
<u>Total Spots</u>							<b>2</b>		

## Due upon receipt

<u>Gross Total</u>	<b>\$307.00</b>
<u>Agency Commission</u>	<b>\$46.05</b>
<u>Net Amount Due</u>	<b>\$260.95</b>
<u>Invoice Balance as of 12/07/23 10:25:12 AM ET</u>	<b>\$0.00</b>

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# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**FlexPoint Media**  
**Attention: Martin Brennan**  
**PO Box 1051**  
**New Albany, OH 43054**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2525982-2	Order #	2525982
Invoice Date	11/05/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/31/23	Flight Dates	10/25/23 - 10/31/23
Advertiser	Siobhan Dunnavant for State Senate		
Product	VA SD-16		
Estimate #	//4563		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159887		
Advertiser Ref	192313		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/25/23	10/31/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:30	5	\$90.00	NM	
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$90.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
5 WBTJ M 10/30/23 8:18 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM										
4 WBTJ Tu 10/31/23 6:28 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM										
2	10/25/23	10/31/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	:30	5	\$50.00	NM	
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$50.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
4 WBTJ M 10/30/23 2:47 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM										
5 WBTJ Tu 10/31/23 10:15 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM										
3	10/25/23	10/31/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$60.00	NM	
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$60.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
4 WBTJ M 10/30/23 6:16 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM										
5 WBTJ Tu 10/31/23 5:24 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM										

**Total Spots 6**

## 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 12/07/23 10:25:14 AM 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.

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.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Sage Media Planning & Placement**  
**Attn: Accounts Payable**  
**1322 G St SE**  
**Washington, DC 20003**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2527736-2	Order #	2527736
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/27/23 - 11/07/23
Advertiser	Friends of Stephen Miller-Pitts		
Product	Q4 2023 Political Campaign - WBTJ-FM		
Estimate #	E13189		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code	RI13602		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218948		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/23	11/07/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	1:00	1	\$94.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 MTWTF-- 6 \$94.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WBTJ M 10/30/23 7:12 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 9 WBTJ M 10/30/23 7:56 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 5 WBTJ Tu 10/31/23 8:43 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 6 WBTJ W 11/01/23 6:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 7 WBTJ Th 11/02/23 8:43 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 8 WBTJ F 11/03/23 6:16 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MT----- 5 \$94.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WBTJ M 11/06/23 6:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 11 WBTJ M 11/06/23 8:43 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 12 WBTJ Tu 11/07/23 6:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 14 WBTJ Tu 11/07/23 8:42 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 13 WBTJ Tu 11/07/23 9:15 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM									
2	10/27/23	11/07/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 MTWTF-- 6 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WBTJ M 10/30/23 11:14 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 5 WBTJ Tu 10/31/23 1:22 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 9 WBTJ Tu 10/31/23 2:15 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 6 WBTJ W 11/01/23 11:44 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 7 WBTJ Th 11/02/23 10:44 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 8 WBTJ F 11/03/23 2:49 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MT----- 5 \$75.00									

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# INVOICE

Send Payment To:



**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Invoice #	2527736-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Friends of Stephen Miller-Pitts		
Product	Q4 2023 Political Campaign - WBTJ-FM		
Estimate #	E13189		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																							
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7	WBTJ	Th	11/02/23	4:48 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	BLACK RADIO APPROVED V3	\$75.00	NM																																																																																																																																																																						
8	WBTJ	F	11/03/23	3:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	BLACK RADIO APPROVED V3	\$75.00	NM																																																																																																																																																																						
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																											
	11/06/23	11/12/23	MT-----	5	\$75.00																																																																																																																																																																											
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14	WBTJ	M	11/06/23	5:47 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	BLACK RADIO APPROVED V3	\$75.00	NM																																																																																																																																																																						
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12	WBTJ	Tu	11/07/23	4:12 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	BLACK RADIO APPROVED V3	\$75.00	NM																																																																																																																																																																						
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**Total Spots 33**

## Due upon receipt

<u>Gross Total</u>	<b>\$2,684.00</b>
<u>Agency Commission</u>	<b>\$402.60</b>
<u>Net Amount Due</u>	<b>\$2,281.40</b>
<u>Invoice Balance as of 12/07/23 10:25:15 AM 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.

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.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Katz Media Group**  
**Attn: Accounts Payable**  
**125 West 55th St 3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2528836-2	Order #	2528836
Invoice Date	11/12/23	Alt Order #	36931939
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/23/23 - 11/12/23
Advertiser	Civic Nation		
Product	When We All Vote - GOTV Campaign		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	219020		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
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(	\$250.00	NM	12	WBTJ	M	10/30/23	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	2	WBTJ	M	10/30/23	8:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	4	WBTJ	Tu	10/31/23	8:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	11	WBTJ	Tu	10/31/23	8:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	3	WBTJ	Tu	10/31/23	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	13	WBTJ	W	11/01/23	6:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	5	WBTJ	W	11/01/23	8:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	6	WBTJ	W	11/01/23	9:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	8	WBTJ	Th	11/02/23	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (	\$250.00	NM	15	WBTJ	Th	11/02/23	7:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND 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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 92911**  
**Cleveland, OH 44194**

Invoice #	2528836-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Civic Nation		
Product	When We All Vote - GOTV Campaign		
Estimate #	na		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

# INVOICE

Send Payment To:



**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Invoice #	2528836-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Civic Nation		
Product	When We All Vote - GOTV Campaign		
Estimate #	na		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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12	11/05/23	11/11/23	Su 10a-3p	10:00 AM-3:00 PM	-----S	:30	10	\$51.00	NM																																																																																																																																					
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13	11/05/23	11/11/23	Su 3p-7p	3:00 PM-7:00 PM	-----S	:30	8	\$45.00	NM																																																																																																																																					
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14	11/05/23	11/11/23	Su 7p-12a	7:00 PM-12:00 XM	-----S	:30	5	\$59.00	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](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 92911**  
**Cleveland, OH 44194**

Invoice #	2528836-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Civic Nation		
Product	When We All Vote - GOTV Campaign		
Estimate #	na		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	11/05/23	11/11/23	Su 7p-12a	7:00 PM-12:00 XM	-----S	:30	5	\$59.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/23 11/11/23 -----S 5 \$59.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ Su 11/05/23 7:14 PM Su 7p-12a 7:00 PM-12:00 XM :30 30 CIVIC NATION (REV-2) \$59.00 NM 3 WBTJ Su 11/05/23 7:40 PM Su 7p-12a 7:00 PM-12:00 XM :30 30 CIVIC NATION (REV-2) \$59.00 NM 2 WBTJ Su 11/05/23 10:41 PM Su 7p-12a 7:00 PM-12:00 XM :30 30 CIVIC NATION (REV-2) \$59.00 NM 5 WBTJ Su 11/05/23 11:20 PM Su 7p-12a 7:00 PM-12:00 XM :30 30 CIVIC NATION (REV-2) \$59.00 NM 4 WBTJ Su 11/05/23 11:40 PM Su 7p-12a 7:00 PM-12:00 XM :30 30 CIVIC NATION (REV-2) \$59.00 NM									
15	11/06/23	11/12/23	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	:30	11	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MT----- 11 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WBTJ M 11/06/23 7:26 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 2 WBTJ M 11/06/23 7:57 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 1 WBTJ M 11/06/23 8:17 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 3 WBTJ M 11/06/23 9:15 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 4 WBTJ M 11/06/23 9:57 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 11 WBTJ Tu 11/07/23 6:28 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 6 WBTJ Tu 11/07/23 6:58 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 9 WBTJ Tu 11/07/23 7:27 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 8 WBTJ Tu 11/07/23 8:16 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 10 WBTJ Tu 11/07/23 8:55 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM 7 WBTJ Tu 11/07/23 9:44 AM M-F 6a-10a 6:00 AM-10:00 AM :30 30 CIVIC NATION (REV-2) \$200.00 NM									
16	11/06/23	11/12/23	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	:30	10	\$148.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MT----- 10 \$148.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WBTJ M 11/06/23 10:46 AM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 1 WBTJ M 11/06/23 11:15 AM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 2 WBTJ M 11/06/23 12:40 PM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 4 WBTJ M 11/06/23 2:15 PM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 3 WBTJ M 11/06/23 2:46 PM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 6 WBTJ Tu 11/07/23 10:43 AM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 8 WBTJ Tu 11/07/23 12:26 PM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 5 WBTJ Tu 11/07/23 1:18 PM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 9 WBTJ Tu 11/07/23 1:44 PM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM 7 WBTJ Tu 11/07/23 2:47 PM M-F 10a-3p 10:00 AM-3:00 PM :30 30 CIVIC NATION (REV-2) \$148.00 NM									
17	11/06/23	11/12/23	M-F 3p-7p	3:00 PM-7:00 PM	MT-----	:30	9	\$194.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MT----- 9 \$194.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WBTJ M 11/06/23 3:42 PM M-F 3p-7p 3:00 PM-7:00 PM :30 30 CIVIC NATION (REV-2) \$194.00 NM 9 WBTJ M 11/06/23 4:43 PM M-F 3p-7p 3:00 PM-7:00 PM :30 30 CIVIC NATION (REV-2) \$194.00 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](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 92911**  
**Cleveland, OH 44194**

Invoice #	2528836-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Civic Nation		
Product	When We All Vote - GOTV Campaign		
Estimate #	na		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
17	11/06/23	11/12/23	M-F 3p-7p	3:00 PM-7:00 PM	MT-----	:30	9	\$194.00	NM																																																																																																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](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 92911**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2528836-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Civic Nation		
Product	When We All Vote - GOTV Campaign		
Estimate #	na		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
21	11/04/23	11/10/23	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	:30	5	\$76.00	NM																																																																																								
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**Total Spots 149**

## Due upon receipt

<u>Gross Total</u>	<b>\$19,095.00</b>
<u>Agency Commission</u>	<b>\$2,864.25</b>
<u>Net Amount Due</u>	<b>\$16,230.75</b>
<u>Invoice Balance as of 12/07/23 10:25:17 AM ET</u>	<b>\$16,230.75</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.

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# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Sage Media Planning & Placement**  
**Attn: Accounts Payable**  
**1322 G St SE**  
**Washington, DC 20003**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2539082-1	Order #	2539082
Invoice Date	11/12/23	Alt Order #	36939216
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/31/23 - 11/07/23
Advertiser	Kim Adams for State House		
Product	Kim Adams for Virginia		
Estimate #	13253		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218748		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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# INVOICE

Send Payment To:



**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Invoice #	2539082-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Kim Adams for State House		
Product	Kim Adams for Virginia		
Estimate #	13253		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																												
2	10/31/23	11/06/23	M-F 10a-3p	10:00 AM-3:00 PM	22222--	1:00	10	\$136.00	NM																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](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 92911**  
**Cleveland, OH 44194**

Invoice #	2539082-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Kim Adams for State House		
Product	Kim Adams for Virginia		
Estimate #	13253		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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**Total Spots 50**

## Due upon receipt

<u>Gross Total</u>	<b>\$4,536.00</b>
<u>Agency Commission</u>	<b>\$680.40</b>
<u>Net Amount Due</u>	<b>\$3,855.60</b>
<u>Invoice Balance as of 12/07/23 10:25:18 AM 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.



# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Sena Kozar Strategies**  
**Attn: Accounts Payable**  
**1322 G St SE**  
**Washington, DC 20003**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2539086-1	Order #	2539086
Invoice Date	11/12/23	Alt Order #	36939419
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/06/23	Flight Dates	10/31/23 - 11/06/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13219		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	174635		
Advertiser Ref	218329		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
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AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM
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13	WBTJ	M	11/06/23	6:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM																																																																																																																																																																																																			
15	WBTJ	M	11/06/23	8:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM																																																																																																																																																																																																			
14	WBTJ	M	11/06/23	8:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM																																																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](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 92911**  
**Cleveland, OH 44194**

Invoice #	2539086-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/06/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13219		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
3	10/31/23	11/06/23	Sa 6a-10a	6:00 AM-10:00 AM	-----3-	1:00	3	\$37.00	NM																																																																
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2	WBTJ	Su	11/05/23	7:40 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$7.00	NM																																																															
3	WBTJ	Su	11/05/23	8:18 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$7.00	NM																																																															
1	WBTJ	Su	11/05/23	9:25 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$7.00	NM																																																															
7	10/31/23	11/06/23	Su 10a-3p	10:00 AM-3:00 PM	-----2	1:00	2	\$35.00	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>10/31/23</td> <td>11/06/23</td> <td>-----2</td> <td>2</td> <td>\$35.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>Su</td> <td>11/05/23</td> <td>11:35 AM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$35.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>11/05/23</td> <td>2:37 PM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$35.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/23	11/06/23	-----2	2	\$35.00					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	WBTJ	Su	11/05/23	11:35 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R103X205-23	\$35.00	NM	1	WBTJ	Su	11/05/23	2:37 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R103X205-23	\$35.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	10/31/23	11/06/23	-----2	2	\$35.00																																																																				
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1	WBTJ	Su	11/05/23	2:37 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R103X205-23	\$35.00	NM																																																															
8	10/31/23	11/06/23	Su 3p-7p	3:00 PM-7:00 PM	-----1	1:00	1	\$28.00	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>10/31/23</td> <td>11/06/23</td> <td>-----1</td> <td>1</td> <td>\$28.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>11/05/23</td> <td>5:13 PM</td> <td>Su 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$28.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/23	11/06/23	-----1	1	\$28.00					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	WBTJ	Su	11/05/23	5:13 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	R103X205-23	\$28.00	NM																						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
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1	WBTJ	Su	11/05/23	5:13 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	R103X205-23	\$28.00	NM																																																															

**Total Spots 34**

## Due upon receipt

**Gross Total \$3,886.00**

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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 92911**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2539086-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/06/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13219		

Agency Commission **\$582.90**

Net Amount Due **\$3,303.10**

Invoice Balance as of 12/07/23 10:25:20 AM ET **\$0.00**

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# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**FlexPoint Media**  
**Attention: Martin Brennan**  
**PO Box 1051**  
**New Albany, OH 43054**

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2539116-1	Order #	2539116
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/01/23 - 11/07/23
Advertiser	Siobhan Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	//4583		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159887		
Advertiser Ref	192313		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/23	11/07/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 --WTF-- 3 \$90.00									
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>									
3 WBTJ W 11/01/23 7:58 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
2 WBTJ Th 11/02/23 9:15 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
1 WBTJ F 11/03/23 8:16 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MT----- 2 \$90.00									
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 WBTJ M 11/06/23 8:41 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
5 WBTJ Tu 11/07/23 9:58 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
2	11/01/23	11/07/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 --WTF-- 3 \$50.00									
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 WBTJ W 11/01/23 1:15 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
2 WBTJ Th 11/02/23 11:20 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
3 WBTJ F 11/03/23 12:28 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 MT----- 2 \$50.00									
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>									
5 WBTJ M 11/06/23 11:49 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
4 WBTJ Tu 11/07/23 11:43 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
3	11/01/23	11/07/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 --WTF-- 3 \$60.00									
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 WBTJ W 11/01/23 3:19 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM									

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# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 92911**  
**Cleveland, OH 44194**



Invoice #	2539116-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Siobhan Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	//4583		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
3	11/01/23	11/07/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$60.00	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>2</td> <td>WBTJ</td> <td>Th</td> <td>11/02/23</td> <td>6:45 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WBTJ</td> <td>F</td> <td>11/03/23</td> <td>4:14 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>11/06/23</td> <td>11/12/23</td> <td>M-----</td> <td>1</td> <td>\$60.00</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>4</td> <td>WBTJ</td> <td>M</td> <td>11/06/23</td> <td>4:11 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WBTJ	Th	11/02/23	6:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	3	WBTJ	F	11/03/23	4:14 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							11/06/23	11/12/23	M-----	1	\$60.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WBTJ	M	11/06/23	4:11 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
2	WBTJ	Th	11/02/23	6:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																												
3	WBTJ	F	11/03/23	4:14 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																												
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																	
	11/06/23	11/12/23	M-----	1	\$60.00																																																																																	
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4	WBTJ	M	11/06/23	4:11 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																												
<b>Total Spots</b>							<b>14</b>																																																																															

## Due upon receipt

<u>Gross Total</u>	<b>\$940.00</b>
<u>Agency Commission</u>	<b>\$141.00</b>
<u>Net Amount Due</u>	<b>\$799.00</b>
<u>Invoice Balance as of 12/07/23 10:25:21 AM ET</u>	<b>\$0.00</b>

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# INVOICE



**Audacy Operations, Inc.**  
**3245 Basie Road**  
**Richmond, VA 23228**  
**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 92911**  
**Cleveland, OH 44194**

Property	WBTJ-FM		
Invoice #	2539267-1	Order #	2539267
Invoice Date	11/12/23	Alt Order #	36939472
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/31/23 - 11/07/23
Advertiser	People for the American Way (A)		
Product	People for the American Way		
Estimate #	11135		
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	199672		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																
1	10/31/23	11/07/23	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$250.00	NM																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.audacyinc.com](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 92911**  
**Cleveland, OH 44194**

Invoice #	2539267-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	People for the American Way (A)		
Product	People for the American Way		
Estimate #	11135		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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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	WBTJ	Su	11/05/23	8:19 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	PFAW_REJECT	\$13.00	NM																																									
7	10/31/23	11/06/23	Su 3p-7p	3:00 PM-7:00 PM	-----1	1:00	1	\$56.00	NM																																										
<table border="0" style="width:100%"> <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>10/31/23</td> <td>11/06/23</td> <td>-----1</td> <td>1</td> <td>\$64.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>11/05/23</td> <td>11:16 AM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>PFAW_REJECT</td> <td>\$64.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/23	11/06/23	-----1	1	\$64.00					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	WBTJ	Su	11/05/23	11:16 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	PFAW_REJECT	\$64.00	NM
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1	WBTJ	Su	11/05/23	11:16 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	PFAW_REJECT	\$64.00	NM																																									
							<b>Total Spots</b>	<b>16</b>																																											

**Due upon receipt**

<u>Gross Total</u>	<b>\$2,009.00</b>
<u>Agency Commission</u>	<b>\$301.35</b>
<u>Net Amount Due</u>	<b>\$1,707.65</b>
<u>Invoice Balance as of 12/07/23 10:25:22 AM ET</u>	<b>\$1,707.65</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.