

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:

Spots: #

8

WBTJ

Day Air Date

M 11/06/23

Air Time Description

5:32 PM M-F 3p-7p

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			
Advertiser	Communications Wo	rkers of Americ	ca		
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	Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
Line Start	Date	Lift Date		лриоп	Start/End Time		Lengin	VVCCK	Nate			
1 10/30	0/23	11/07/23	M-F	6a-10a	6a-10a	МГWГF	1:00	5	\$250.00	NM		
Week	·c·	Start Date	End D	ate MTWTFSS	Spots/Week	Rate						
VVCCI	ω.	10/30/23	11/05/		6	\$250.00						
Spots: #	Ch	Day Ai	ir Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
7	WBT	TJ M 10	0/30/23	9:47 AM M-F 6a	a-10a	6a-10a	1:0	O BOYD- ADAM	S		\$250.00	NM
5	WBT	TJ W 1	1/01/23	7:26 AM M-F 6	a-10a	6a-10a	1:0	O BOYD- ADAM	S		\$250.00	NM
1	WBT	ΓJ Th 1′	1/02/23	6:18 AM M-F 6a	a-10a	6a-10a	1:0	O BOYD- ADAM	S		\$250.00	NM
2	WBT	ΓJ Th 1′	1/02/23	7:11 AM M-F 6a	a-10a	6a-10a	1:0	O BOYD- ADAM	S		\$250.00	NM
9	WBT	ΓJ F 1′	1/03/23	8:42 AM M-F 6	a-10a	6a-10a	1:0	O BOYD- ADAM	S		\$250.00	NM
6	WBT	ΓJ F 1′	1/03/23	9:16 AM M-F 6a	a-10a	6a-10a	1:0	O BOYD- ADAM	S		\$250.00	NM
Week	is:	Start Date	End D		Spots/Week	Rate						
	٥.	11/06/23	11/12/	-	3	\$250.00					. .	_
Spots: #			ir Date	Air Time Descri		Start/End Time		h Ad-ID	,		Rate	
3	WBT	-	1/06/23	6:56 AM M-F 6		6a-10a		O BOYD- ADAMS			\$250.00	
8	WBT		1/07/23	6:18 AM M-F 6		6a-10a		O BOYD- ADAMS			\$250.00	
4	WBT	TJ Tu 1′	1/07/23	7:57 AM M-F 6a	a-10a	6a-10a	1:0	O BOYD- ADAM	<u> </u>		\$250.00	NM
2 10/30	0/23	11/06/23	M-F	3р-7р	3р-7р	MIWIF	1:00	5	\$242.00	NM		
Week	s:	Start Date 10/30/23	End D 11/05/		Spots/Week 6	<u>Rate</u> \$242.00						
Spots: #	Ch	Day Ai	ir Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
6	WBT	ΓJ M 10	0/30/23	5:45 PM M-F 3p	p-7p	3p-7p	1:0	O BOYD- ADAM	S		\$242.00	NM
2	WBT	ΓJ Tu 10	0/31/23	3:13 PM M-F 3p	o-7p	3p-7p	1:0	O BOYD- ADAM	S		\$242.00	NM
7	WBT	TJ W 1	1/01/23	3:44 PM M-F 3p	o-7p	3p-7p	1:0	O BOYD- ADAM	5		\$242.00	NM
4	WBT	TJ W 1	1/01/23	4:45 PM M-F 3p	o-7p	3p-7p	1:0	O BOYD- ADAM	5		\$242.00	NM
1	WBT	TJ Th 1	1/02/23	5:48 PM M-F 3p	o-7p	3p-7p	1:0	O BOYD- ADAM	S		\$242.00	NM
5	WBT	ΓJ F 1′	1/03/23	6:14 PM M-F 3p		3p-7p	1:0	O BOYD- ADAM	S		\$242.00	NM
Week	s:	Start Date 11/06/23	End D 11/12/		Spots/Week 2	<u>Rate</u> \$242.00						

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.

Start/End Time

Length Ad-ID

1:00 BOYD-ADAMS

Rate Type

\$242.00 NM

Send Payment To:



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

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 #						

Audacylnc.com

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 10/30/23	11/06/23	M-F 3p-7p	3р-7р	MTWTF	1:00	5	\$242.00	NM	
Spots: # Ch	n Day Aiı	r Date Air Time Descr	ription	Start/End Time	Lenat	h Ad-ID			Rate Type
· · · · · ·	BTJ M 11		·	3p-7p		O BOYD- ADAMS			\$242.00 NM
0.44/04/00	44/04/00	0-40-0-	10-0-	S-	4.00		# 400.00	NIN 4	
3 11/04/23	11/04/23	Sa 10a-3p	10a-3p	S-	1:00	5	\$109.00	NM	
Weeks:	Start Date 10/30/23	End Date ΜΓWΓFSSS	Spots/Week 5	<u>Rate</u> \$109.00					
Spots: # Ch	n <u>Day Ai</u>	r Date Air Time Descr	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
4 WI	BTJ Sa 11	/04/23 10:19 AM Sa 10	a-3p	10a-3p	1:0	O BOYD- ADAMS			\$109.00 NM
3 WI	BTJ Sa 11	/04/23 11:14 AM Sa 10	a-3p	10a-3p	1:0	O BOYD-ADAMS			\$109.00 NM
5 WI	BTJ Sa 11	/04/23 12:44 PM Sa 10	a-3p	10a-3p	1:0	O BOYD-ADAMS			\$109.00 NM
1 W	BTJ Sa 11	/04/23 1:13 PM Sa 10	a-3p	10a-3p	1:0	O BOYD-ADAMS			\$109.00 NM
2 WI	BTJ Sa 11	/04/23 2:43 PM Sa 10	a-3p	10a-3p	1:0	O BOYD- ADAMS			\$109.00 NM
4 11/06/23	11/06/23	M-F 7p-12a	7p-12a	M	1:00	2	\$40.50	NM	
Weeks:	Start Date 11/06/23	End Date MΓWΓFSS M	Spots/Week 2	Rate \$40.50					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descr	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
4 WI	BTJ M 11	/06/23 9:20 PM M-F 7	'p-12a	7p-12a	1:0	O BOYD-ADAMS			\$40.50 NM
3 WI	BTJ M 11	/06/23 10:43 PM M-F 7	p-12a	7p-12a	1:0	O BOYD-ADAMS			\$40.50 NM
5 10/30/23	11/03/23	M-F 7p-12a	7p-12a	МГЖГБ	1:00	5	\$36.00	NM	
Weeks:	Start Date 10/30/23	End Date MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$36.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descr	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WI	BTJ M 10)/30/23 8:12 PM M-F 7	'p-12a	7p-12a	1:0	O BOYD-ADAMS			\$36.00 NM
	BTJ Tu 10)/31/23 9:15 PM M-F 7	p-12a	7p-12a		O BOYD-ADAMS			\$36.00 NM
	BTJ W 11		'p-12a	7p-12a		O BOYD-ADAMS			\$36.00 NM
1	BTJ Th 11		•	7p-12a		O BOYD- ADAMS			\$36.00 NM
5 WI	BTJ F 11	/03/23 9:51 PM M-F 7	'p-12a	7p-12a	1:0	O BOYD- ADAMS			\$36.00 NM
				Total Spots	2	. 9			

 Due upon receipt
 Gross Total
 \$4,992.00

 Agency Commission
 \$748.80

 Net Amount Due
 \$4,243.20

 Invoice Balance as of 12/07/23 10:25:03 AM ET
 \$0.00



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

VOICE						
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					

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS I	Length	Week	Rate	Type		
1 10/24/23	10/30/23	M-F 6a-10a	6:00 AM-10:00 AM	МГWГF	1:00	10	\$269.00	NM		
Weeks:	Start Date 10/24/23	End Date MTWTFSS MTWTF	Spots/Week 10	Rate \$269.00						
Spots: # Ch		Date Air Time Descrip		Start/End Time		h Ad-ID			Rate	
9 WB	TJ M 10/	30/23 8:56 AM M-F 6a	-10a	6:00 AM-10:00 AM		-	WSTHETI ME_RA		\$269.00	NM
5 WB	TJ M 10/	30/23 9:49 AM M-F 6a	-10a	6:00 AM-10:00 AM	Л 1:0	O RWVY_NOV	WSTHETI ME_RA	DI 0 60	\$269.00	NM
2 10/24/23	10/30/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF	1:00	6	\$199.00	NM		
Weeks:	Start Date 10/24/23	End Date MTWTFSS MTWTF	Spots/Week 6	<u>Rate</u> \$199.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
5 WB	TJ M 10/	30/23 10:16 AM M-F 10	а-3р	10:00 AM-3:00 PM	Л 1:0	O RWVY_NOV	WSTHETI ME_RA	DI 0 60	\$199.00	NM
3 10/24/23	10/30/23	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF	1:00	8	\$240.00	NM		
Weeks:	Start Date 10/24/23	End Date <u>MΓWΓFSS</u> 10/30/23 MΓWΓF	Spots/Week 8	<u>Rate</u> \$240.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
6 WB	TJ M 10/	30/23 3:18 PM M-F 3p	-7p	3:00 PM-7:00 PM	1:0	O RWVY_NOV	WSTHETI ME_RA	DI 0 60	\$240.00	NM
10 WB		30/23 4:14 PM M-F 3p .4,3.7,3.3	-7p	3:00 PM-7:00 PM	1:0	O RWVY_NOV	WSTHETI ME_RA	DIO 60	\$240.00	NM
5 WB	TJ M 10/	30/23 5:28 PM M-F 3p	-7p	3:00 PM-7:00 PM	1:0	O RWVY_NOV	WSTHETI ME_RA	DI 0 60	\$240.00	NM
9 WB		30/23 6:19 PM M-F 3p .4,3.7,3.3	-7p	3:00 PM-7:00 PM	1:0	O RWVY_NOV	WSTHETI ME_RA	DIO 60	\$240.00	NM
11 WB		30/23 6:43 PM M-F 3p .4,3.7,3.3	-7p	3:00 PM-7:00 PM	1:0	O RWVY_NOV	WSTHETI ME_RA	DIO 60	\$240.00	NM
				Total Spots		8				

Due upon receipt \$1,937.00

Audacy

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

Send Payment To:

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 Ye	Richmond Wins Vote Yes					
Product	Issue	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



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

VOICE						
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					

								Spots/			
Line Start	Date I	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/31	/23	11/06/2	23 M-F	6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	10	\$269.00	NM	
Weeks		tart Da 0/31/23			Spots/Week 10	Rate \$269.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	e Leng	th Ad-ID			Rate Type
6	WBTJ	Tu	10/31/23	6:19 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O KMAA_NOA	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
1	WBTJ	Tu	10/31/23	9:44 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O KMAA_NOA	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
2	WBTJ	W	11/01/23	8:15 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O KMAA_NOA	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
7	WBTJ	W	11/01/23	9:45 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O KMAA_NOA	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
10	WBTJ	Th	11/02/23	7:27 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O RWVY_NOV	NSTHETI ME_RAI	OI 0 60	\$269.00 NM
3	WBTJ	Th	11/02/23	8:16 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O RWVY_NOV	NSTHETI ME_RAI	OI 0 60	\$269.00 NM
8	WBTJ	F	11/03/23	6:19 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O RWVY_NOV	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
4	WBTJ	F	11/03/23	7:09 AM M-F 68	a-10a	6:00 AM-10:00	O AM 1:0	O RWVY_NOV	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
5	WBTJ	М	11/06/23	6:20 AM M-F 6	a-10a	6:00 AM-10:00	O AM 1:0	O RWVY_NOV	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
9	WBTJ	М	11/06/23	9:46 AM M-F 6a	a-10a	6:00 AM-10:00	O AM 1:0	O RWVY_NOV	WSTHETI ME_RAI	OI 0 60	\$269.00 NM
2 10/31	/23	11/06/2	23 M-F	10a-3p	10:00 AM-3:00 PM	МГWГF	1:00	7	\$199.00	NM	
Weeks		tart Da 0/31/23			Spots/Week 7	<u>Rate</u> \$199.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	e <u>Leng</u>	th Ad-ID			Rate Type
1	WBTJ	Tu	10/31/23	11:41 AM M-F 10)a-3p	10:00 AM-3:00) PM 1:0	O KMAA_NOA	WSTHETI ME_RAI	OI 0 60	\$199.00 NM
7	WBTJ	Tu	10/31/23	12:23 PM M-F 10)a-3p	10:00 AM-3:00) PM 1:0	O KMAA_NOA	WSTHETI ME_RAI	OI 0 60	\$199.00 NM
2	WBTJ	W	11/01/23	11:18 AM M-F 10)a-3p	10:00 AM-3:00) PM 1:0	O RWVY_NOV	WSTHETI ME_RAI	OI 0 60	\$199.00 NM
3	WBTJ	Th	11/02/23	10:14 AM M-F 10)a-3p	10:00 AM-3:00) PM 1:0	O RWVY_NOV	NSTHETI ME_RAI	OI 0 60	\$199.00 NM
4	WBTJ	F	11/03/23	10:40 AM M-F 10)a-3p	10:00 AM-3:00) PM 1:0	O RWVY_NOV	NSTHETI ME_RAI	OI 0 60	\$199.00 NM
6	WBTJ	F	11/03/23	12:45 PM M-F 10)a-3p	10:00 AM-3:00) PM 1:0	O RWVY_NOV	WSTHETI ME_RAI	OI 0 60	\$199.00 NM
5	WBTJ	М	11/06/23	11:46 AM M-F 10)a-3p	10:00 AM-3:00	OPM 1:0	O RWVY_NOV	WSTHETI ME_RAI	OI 0 60	\$199.00 NM
3 10/31	/23	11/06/2	23 M-F	3р-7р	3:00 PM-7:00 PM	МГWГF	1:00	9	\$240.00	NM	
Weeks	_	tart Da 0/31/23			Spots/Week 9	Rate \$240.00					

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					

Audacylnc.com								
Line Start Date End Date Description Star	t/End Time	MTWTFSS Le		Spots/ Week	Rate	Туре		
3 10/31/23 11/06/23 M-F 3p-7p 3:00	PM-7:00 PM	MTWTF	1:00	9	\$240.00	NM		
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate	Туре
1 WBTJ Tu 10/31/23 3:15 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
9 WBTJ Tu 10/31/23 6:12 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
7 WBTJ W 11/01/23 5:45 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
2 WBTJ W 11/01/23 6:16 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
3 WBTJ Th 11/02/23 4:14 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
4 WBTJ F 11/03/23 5:33 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
6 WBTJ F 11/03/23 6:42 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
8 WBTJ M 11/06/23 4:14 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
5 WBTJ M 11/06/23 5:34 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$240.00	NM
4 10/31/23 11/06/23 M-F 7p-12a 7:00	PM-12:00 XM	MTWTF	1:00	2	\$58.00	NM		
Weeks: Start Date 10/31/23 End Date 11/06/23 MTWTFSS MTWTF S	pots/Week 2	<u>Rate</u> \$58.00						
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate	Туре
2 WBTJ Tu 10/31/23 8:42 PM M-F 7p-12a		7:00 PM-12:00 XM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$58.00	
1 WBTJ M 11/06/23 8:42 PM M-F 7p-12a		7:00 PM-12:00 XM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$58.00	NM
5 11/04/23 11/06/23 Sa 6a-10a 6:00	AM-10:00 AM	S-	1:00	1	\$93.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>S</u>	pots/Week 1	Rate \$93.00						
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate	Type
1 WBTJ Sa 11/04/23 6:37 AM Sa 6a-10a		6:00 AM-10:00 AM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$93.00	NM
6 11/04/23 11/06/23 Sa 10a-3p 10:0	00 AM-3:00 PM	S-	1:00	1	\$92.00	NM		
Weeks: Start Date End Date MIWIFSS S 11/04/23 11/10/23S	pots/Week 1	Rate \$92.00						
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate	Type
1 WBTJ Sa 11/04/23 11:17 AM Sa 10a-3p		10:00 AM-3:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$92.00	NM
7 11/05/23 11/06/23 Su 10a-3p 10:0	00 AM-3:00 PM	S	1:00	1	\$84.00	NM		
Weeks: Start Date 11/05/23 End Date 11/11/23 MTWTFSSS S	pots/Week 1	Rate \$84.00						
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate	Type
1 WBTJ Su 11/05/23 10:18 AM Su 10a-3p		10:00 AM-3:00 PM	1:00	RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$84.00	NM
8 11/05/23 11/06/23 Su 3p-7p 3:00	PM-7:00 PM	S	1:00	1	\$77.00	NM		
Weeks: Start Date 11/05/23 End Date 11/11/23 MTWTFSSS S	pots/Week 1	<u>Rate</u> \$77.00						
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate	Type
1 WBTJ Su 11/05/23 3:12 PM Su 3p-7p		3:00 PM-7:00 PM		RWVY_NOWSTI	HETI ME_RAI	DI 0 60	\$77.00	

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.

Total Spots

32

Audacy

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

Send Payment To:

AudacyInc.com

Invoice #	2502781-1	Invoice Month	November 2023			
			10/00/00 11/00/00			
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/06/23			
Advertiser	Richmond Wins Vote Yes					
7.4.0.1.001						
Product	Issue	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



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

· OIOE						
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 - 11/03/2				
Advertiser	Spirit of Virginia					
Product	ISSUE					
Estimate #	C28N03					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz Philadelphia				
	Sales Region	National				
	Agency Code	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					

Invoice Balance as of 12/07/23 10:25:07 AM ET

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/30/23	11/03/23	M-F 10a-3p	10:00 AM-3:00 PM	МГWГF	1:00	1	\$185.00	NM	
Weeks:	Start Date 10/30/23	End Date MTWTFSS MTWTF	Spots/Week 1	Rate \$185.00					
Spots: # Ch	Day Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 WBT	TJ Th 11/	02/23 2:49 PM M-F 10a	-3p	10:00 AM-3:00 P	M 1:0	0 SOVAEL106	R		\$185.00 N
2 10/30/23	11/03/23	M-F 3p-7p	3:00 PM-7:00 PM	МГWГF	1:00	1	\$242.00	NM	
Weeks:	Start Date 10/30/23	End Date MTWTFSS MTWTF	Spots/Week 1	Rate \$242.00					
Spots: # Ch	Day Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 WBT	TJ Th 11/	02/23 4:46 PM M-F 3p-	7p	3:00 PM-7:00 PM	<i>l</i> 1:0	0 SOVAEL106	R		\$242.00 N
				Total Spots		2			
Due upon re	eceipt						Gross Total	I	\$427.00
•	•							_	
						Agency	Commission	<u>L</u>	\$64.05
						Net	Amount Due	<u>:</u>	\$362.95

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.

\$362.95



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

Due upon receipt

0.00						
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	SSUE				
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					
		•				

Gross Total

Agency Commission

Invoice Balance as of 12/07/23 10:25:08 AM ET

Net Amount Due

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Type	
1 11/06/23	11/07/23	M-F 6a-10a	6:00 AM-10:00 AM	МГ	1:00	1	\$250.00	NM	
Weeks:	Start Date 11/06/23	End Date <u>MTWTFSS</u> 11/12/23 <u>MT</u>	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WE	BTJ M 11.	/06/23 6:29 AM M-F 6a	-10a	6:00 AM-10:00 AN	1 1:0	O SOVAEL106R			\$250.00 NM
2 11/06/23	11/07/23	M-F 10a-3p	10:00 AM-3:00 PM	МГ	1:00	1	\$185.00	NM	
Weeks:	Start Date 11/06/23	End Date <u>MTWTFSS</u> <u>MT</u>	Spots/Week 1	<u>Rate</u> \$185.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WE	BTJ Tu 11	/07/23 10:15 AM M-F 10	a-3p	10:00 AM-3:00 PM	1:0	O 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:	Start Date 11/04/23	End Date <u>MTWTFSS</u> S-	Spots/Week 2	<u>Rate</u> \$94.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>ition</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
2 WE	3TJ Sa 11	/04/23 4:15 PM Sa 3p-7	7 p	3:00 PM-7:00 PM	1:0	O SOVAEL106R			\$94.00 NM
1 WE	3TJ Sa 11.			3:00 PM-7:00 PM	1:0	O SOVAEL106R			\$94.00 NM
				Total Spots		4			

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.

\$623.00

\$93.45

\$529.55

\$529.55



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

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

Agency Commission

Invoice Balance as of 12/07/23 10:25:10 AM ET

Net Amount Due

						Spots/				
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
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	Start Date 10/24/23	End Date MTWTFSS 11111	Spots/Week 5	Rate \$171.00						
Spots: <u>#</u> 5		r Date Air Time Descript 1/30/23 7:25 AM M-F 6a-		Start/End Time 6:00 AM-10:00 A		<u>h</u> <u>Ad-ID</u> O KIM ADAMS	RADIO SPOT	V2	Rate T \$171.00	Гуре 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	Start Date 10/24/23	End Date <u>MTWTFSS</u> 111111	Spots/Week 5	Rate \$18.00						
Spots: #	<u>Ch</u> <u>Day</u> Air	r Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
5	WBTJ M 10	/30/23 7:44 PM M-F 7p-	12a	7:00 PM-12:00 X	M 1:0	O KIM ADAMS	RADIO SPOT	V2	\$18.00	NM
				Total Spots		2				
Due up	on receipt						Gross Total		\$189.00	

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.

\$28.35

\$160.65

\$0.00

Audacy

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

INVOICE	OICE
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VOICE						
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 VanValkenl	ourg for State S	Senate			
Product	VanValkenburg for V	irginia				
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					

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	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		
	Weeks:	Start Date 10/24/23	End Date MTWTFSS 33333	Spots/Week 15	<u>Rate</u> \$171.00						
Sp	ots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	h Ad-ID			Rate	Type
	13 WB	TJ M 10	/30/23 6:28 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O R103X205	5-23		\$171.00	NM
	15 WB	TJ M 10	/30/23 7:10 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O R103X205	5-23		\$171.00	NM
	14 WB	TJ M 10	/30/23 9:43 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O R103X205	5-23		\$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		
	Weeks:	Start Date 10/24/23	End Date MTWTFSS 11111	Spots/Week 5	Rate \$168.00						
Sp	ots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Leng	h Ad-ID			Rate	Туре
1	5 WB	TJ M 10	/30/23 4:44 PM M-F 3p	-7p	3:00 PM-7:00 PM	M 1:0	0 R103X205	5-23		\$1 68.00	
					Total Spots		4				

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



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 M	filler-Pitts				
Product	Friends of Stephen M	filler 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					

Snots/

						Spois				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS I	Length	Week	Rate	е Ту	уре	
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:	Start Date 10/24/23	End Date MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$171.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	ре
5 WB	STJ M 10	/30/23 9:15 AM M-F 6a-	10a	6:00 AM-10:00 AN	Л 1:0) BLACK	RADI O APPI	ROVED V3	3 \$171.00 N	1M
2 10/24/23	10/30/23	M-F 10a-3p	10:00 AM-3:00 PM	11111	1:00	5	\$136	00.6	NM	
Weeks:	Start Date 10/24/23	End Date MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$136.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Ty	ре
5 WB	TJ M 10	/30/23 11:43 AM M-F 10a	n-3p	10:00 AM-3:00 PM	Л 1:0	BLACK	RADI O APPI	ROVED V3	3 \$136.00 N	IM
				Total Spots		2				
										_

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



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

Due upon receipt

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 f	for State Senat	ie				
Product	VA SD-16						
Estimate #	//4563						
	Account Executive	Denny O'Shea					
	Sales Office	e 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						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/25/23	10/31/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MIWIF	:30	5	\$90.00	NM	
	Start Date 10/30/23	End Date <u>MΓWTFSS</u> 11/05/23 MΓ	Spots/Week 2	<u>Rate</u> \$90.00					
Spots: # Ch	Day Air	Date <u>Air Time</u> Descript	<u>iion</u>	Start/End Time	<u>e</u> <u>Leng</u>	th Ad-ID			Rate Type
5 WBT	J M 10/3	30/23 8:18 AM 6:00 AM	I-10:00 AM	6:00 AM-10:00	: MA C	30 2023-09-2	8_DUNNAVANT	_GET	\$90.00 NM
4 WBT	J Tu 10/	31/23 6:28 AM 6:00 AM	I-10:00 AM	6:00 AM-10:00	: MA C	30 2023-09-2	8_DUNNAVANT	_GET	\$90.00 NM
2 10/25/23	10/31/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	МГWГF	:30	5	\$50.00	NM	
	Start Date 10/30/23	End Date 11/05/23 MΓ	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air	Date Air Time Descript	ion	Start/End Time	e Leng	th Ad-ID			Rate Type
4 WBT	J M 10/3	30/23 2:47 PM 10:00 A	M-3:00 PM	10:00 AM-3:00) PM :	30 2023-09-2	8_DUNNAVANT	_GET	\$50.00 NM
5 WBT	J Tu 10/	31/23 10:15 AM 10:00 A	M-3:00 PM	10:00 AM-3:00) PM :	30 2023-09-2	8_DUNNAVANT	_GET	\$50.00 NM
3 10/25/23	10/31/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	МГWГF	:30	5	\$60.00	NM	
	Start Date 10/30/23	End Date <u>MΓWΓFSS</u> 11/05/23 <u>MΓ</u>	Spots/Week 2	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air	Date <u>Air Time</u> Descript	<u>iion</u>	Start/End Time	<u>e</u> <u>Leng</u>	th Ad-ID			Rate Type
4 WBT	J M 10/3	30/23 6:16 PM 3:00 PM	I-7:00 PM	3:00 PM-7:00	PM :	30 2023-09-2	28_DUNNAVANT	_GET	\$60.00 NM
5 WBT	J Tu 10/3	31/23 5:24 PM 3:00 PM	I-7:00 PM	3:00 PM-7:00	PM :	30 2023-09-2	28_DUNNAVANT	_GET	\$60.00 NM
				Total Spots		6			

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.

\$400.00

\$60.00

\$340.00

\$0.00

Gross Total

Agency Commission

Invoice Balance as of 12/07/23 10:25:14 AM ET

Net Amount Due



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

VOICE						
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 N	/liller-Pitts				
Product	Q4 2023 Political Ca	mpaign - WBT	J-FM			
Estimate #	E13189					
	Account Executive	nt 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					

										Spots/					
Line Start	Date I	End Da	te Desc	cription	Start/End Time	е	MTWTFSS	Le	ngth	Week		Rate	Туре		
1 10/27	/23	11/07/2	3 6:00	AM-10:00 AM	6:00 AM-10:00) AM	MTWTF		1:00	1		\$94.00	NM		
Weeks	s: S	tart Dat	e End D	ate <u>MTWTFSS</u>	Spots/Week	(Rate								
	10	0/30/23	11/05/	<u>МТWTF</u>	6	5	\$94.00								
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>otion</u>		Start/End Time	<u> </u>	Length					Rate	<u>Type</u>
4	WBTJ		10/30/23	7:12 AM 6:00 AM	M-10:00 AM		6:00 AM-10:00					APPROVED		\$94.00	1
9	WBTJ	М	10/30/23	7:56 AM 6:00 AM	M-10:00 AM		6:00 AM-10:00	AM				APPROVED		\$94.00	NM
5	WBTJ	Tu	10/31/23	8:43 AM 6:00 AM	M-10:00 AM		6:00 AM-10:00	AM	1:00	BLACK	RADI O	APPROVED	V3	\$94.00	NM
6	WBTJ	W	11/01/23	6:27 AM 6:00 AM	M-10:00 AM		6:00 AM-10:00	AM	1:00	BLACK	RADI O	APPROVED	V3	\$94.00	NM
7	WBTJ	Th	11/02/23	8:43 AM 6:00 AM	M-10:00 AM		6:00 AM-10:00	AM	1:00	BLACK	RADI O	APPROVED	V3	\$94.00	NM
8	WBTJ		11/03/23	6:16 AM 6:00 AM	M-10:00 AM		6:00 AM-10:00	AM	1:00	BLACK	RADI O	APPROVED	V3	\$94.00	NM
Weeks		tart Dat			Spots/Week	_	Rate								
		1/06/23		-	5	i	\$94.00							- .	_
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip			Start/End Time	_	Length		DIDIO	. DDD OLUDD	***	Rate	 :
10	WBTJ		11/06/23	6:27 AM 6:00 AM			6:00 AM-10:00					APPROVED		\$94.00	
11	WBTJ		11/06/23	8:43 AM 6:00 AM			6:00 AM-10:00					APPROVED		\$94.00	
12	WBTJ		11/07/23	6:27 AM 6:00 AM			6:00 AM-10:00					APPROVED		\$94.00	
14	WBTJ	Tu	11/07/23	8:42 AM 6:00 AM	И-10:00 AM		6:00 AM-10:00	AM (APPROVED		\$94.00	NM
13	WBTJ	Tu	11/07/23	9:15 AM 6:00 AM	M-10:00 AM		6:00 AM-10:00	AM	1:00	BLACK	RADI O	APPROVED	V3	\$94.00	NM
2 10/27	/23	11/07/2	3 10:0	0 AM-3:00 PM	10:00 AM-3:00) PM	МГWГF		1:00	1		\$75.00	NM		
Weeks		tart Dat			Spots/Week		Rate								
0		0/30/23			6	i	\$75.00		1	A - L I D				D - 1 -	т
Spots: #	Ch N/DT		Air Date	Air Time Descrip			Start/End Time	_	Length		DARLO	ADDDOLUED	NO.	Rate	:
4	WBTJ		10/30/23	11:14 AM 10:00 A			10:00 AM-3:00					APPROVED		\$75.00	
5	WBTJ		10/31/23	1:22 PM 10:00 A			10:00 AM-3:00					APPROVED		\$75.00	
9	WBTJ		10/31/23	2:15 PM 10:00 A			10:00 AM-3:00					APPROVED		\$75.00	
6	WBTJ		11/01/23	11:44 AM 10:00 A			10:00 AM-3:00					APPROVED		\$75.00	
7	WBTJ		11/02/23	10:44 AM 10:00 A			10:00 AM-3:00					APPROVED		\$75.00	
8	WBTJ		11/03/23	2:49 PM 10:00 A			10:00 AM-3:00	PM	1:00	BLACK	RADI O	APPROVED	V3	\$75.00	NM
Weeks		tart Dat 1/06/23			Spots/Week 5	_	<u>Rate</u> \$75.00								

Send Payment To:



11/06/23

Day Air Date

M 11/06/23

M 11/06/23

M 11/06/23

Tu 11/07/23

Tu 11/07/23

Ch

WBTJ

WBTJ

WBTJ

WBTJ

WBTJ

11/12/23

MT---

Air Time Description

5:47 PM 3:00 PM-7:00 PM

6:16 PM 3:00 PM-7:00 PM

6:44 PM 3:00 PM-7:00 PM

4:12 PM 3:00 PM-7:00 PM

5:33 PM 3:00 PM-7:00 PM

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 Campa	Q4 2023 Political Campaign - WBTJ-FM						
Estimate #	E13189							

AudacyInc.com

Spots: #

14

10

12

13

		Spots/			
TFSS	Length	Week	Rate	Type	
TF	1:00	1	\$75.00	NM	

									Opolo					
Line	Start D	ate	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week		Rate	Type		
2	10/27/2	23	11/07/2	23 10:0	0 AM-3:00 PM	10:00 AM-3:00 PM	МГWГF	1:00	1		\$75.00	NM		
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	<u>Leng</u>	th Ad-ID				<u>Rate</u>	Type
	10	WBT.	J M	11/06/23	12:26 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	11	WBT	J M	11/06/23	12:44 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	14	WBT	J M	11/06/23	1:42 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	12	WBT.	J Tu	11/07/23	12:44 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	13	WBT	J Tu	11/07/23	2:17 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
3	10/27/2	23	11/07/2	23 3:00	PM-7:00 PM	3:00 PM-7:00 PM	МГWГF	1:00	1		\$75.00	NM		
	Weeks	_	Start Da 10/30/23			Spots/Week 6	<u>Rate</u> \$75.00							
Spo	ts: #	Ch	Day	Air Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID				Rate	Туре
	4	WBT	J M	10/30/23	5:42 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 F	PM 1:0	0 BLACK	RADI O	APPROVED	V3	\$75.00	NM
	5	WBT.	J Tu	10/31/23	5:26 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 F	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	9	WBT.	J Tu	10/31/23	5:42 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 F	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	6	WBT.	J W	11/01/23	4:14 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 F	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	7	WBT.	J Th	11/02/23	4:48 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 F	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	8	WBT.	J F	11/03/23	3:45 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 F	PM 1:0	O BLACK	RADI O	APPROVED	V3	\$75.00	NM
	Weeks:		Start Da			Spots/Week_	Rate							

\$7 5 .00				
Start/End Time	Length Ad-ID		R	ate Typ
3:00 PM-7:00 PM	1:00 BLACK	RADI O APPROVED	V3 \$75	5.00 N
3:00 PM-7:00 PM	1:00 BLACK	RADI O APPROVED	V3 \$75	5.00 N
3:00 PM-7:00 PM	1:00 BLACK	RADI O APPROVED	V3 \$75	5.00 N
3:00 PM-7:00 PM	1:00 BLACK	RADI O APPROVED	V3 \$75	5.00 N
3:00 PM-7:00 PM	1:00 BLACK	RADI O APPROVED	V3 \$75	5.00 N

Total Spots 33

\$2,684.00	Gross Total	Due upon receipt
\$402.60	Agency Commission	
\$2,281.40	Net Amount Due	
\$0.00	Invoice Balance as of 12/07/23 10:25:15 AM ET	



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

WBTJ

Tu 10/31/23

1:43 PM M-F 10a-3p

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 - 0	GOTV Campai	gn					
Estimate #	na	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							

1:00 60 EARLYVOTING RICHMOND (

								Spots/					
Line Start I	Date E	nd Da	ite Desc	cription	Start/End Time	MTWTFSS	Length	Week	Ra	ate	Type		
7 10/30	/23 1	1/05/2	3 M-F	6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	15	\$2	50.00	NM		
Weeks		art Da			Spots/Week 15	Rate \$250.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID				Rate	Type
1	WBTJ	M	10/30/23	6:18 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
12	WBTJ	M	10/30/23	6:57 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
2	WBTJ	M	10/30/23	8:42 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
4	WBTJ	Tu	10/31/23	8:18 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
11	WBTJ	Tu	10/31/23	8:55 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
3	WBTJ	Tu	10/31/23	9:57 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
13	WBTJ	W	11/01/23	6:18 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
5	WBTJ	W	11/01/23	8:55 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
6	WBTJ	W	11/01/23	9:16 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHN	IOND (\$250.00	NM
8	WBTJ	Th	11/02/23	6:27 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	MOND (\$250.00	NM
15	WBTJ	Th	11/02/23	7:55 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	MOND (\$250.00	NM
7	WBTJ	Th	11/02/23	9:57 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	MOND (\$250.00	NM
9	WBTJ	F	11/03/23	6:56 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	MOND (\$250.00	NM
14	WBTJ	F	11/03/23	8:14 AM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
10	WBTJ	F	11/03/23	2:16 PM M-F 6	a-10a	6:00 AM-10:00 A	AM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$250.00	NM
8 10/30	/23 1	1/05/2	:3 M-F	10a-3p	10:00 AM-3:00 PM	МГWГF	1:00	15	\$18	35.00	NM		
Weeks		art Da 0/30/23			Spots/Week 15	<u>Rate</u> \$185.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID	i			Rate	Type
1	WBTJ	M	10/30/23	10:44 AM M-F 10	Da-3p	10:00 AM-3:00 F	PM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$185.00	NM
11	WBTJ	М	10/30/23	12:46 PM M-F 10)a-3p	10:00 AM-3:00 F	PM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$185.00	NM
2	WBTJ	M	10/30/23	1:14 PM M-F 10)a-3p	10:00 AM-3:00 F	PM 1:0	00 60 EA	RLYVOTI NG	RI CHM	IOND (\$185.00	NM
4	WBTJ	Tu	10/31/23	10:44 AM M-F 10)a-3p	10:00 AM-3:00 F	PM 1:0	00 60 EA	RLYVOTI NG	RI CHM	MOND (\$185.00	NM
3	WBTJ	Tu	10/31/23	11:16 AM M-F 10)a-3p	10:00 AM-3:00 F	PM 1:0	00 60 EA	RLYVOTI NG	RI CHM	MOND (\$185.00	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.

10:00 AM-3:00 PM

\$185.00 NM

Send Payment To:



WBTJ

WBTJ

14

8

Th 11/02/23

Th 11/02/23

7:45 PM M-F 7p-12a

8:44 PM M-F 7p-12a

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 - GO	hen We All Vote - GOTV Campaign						
Estimate #	na							

Audacy	/Inc.com														
Lino	Start Date	, _E ,	nd Date	Doc	cription	C+	art/End Time	MENTECC	Longth	Spots/ Week		nto.	Туре		
Line									Length						
8	10/30/23	11	1/05/23	IVI-I	10a-3p	10	0:00 AM-3:00 PM	МГЖГБ	1:00	15	\$18	35.00	NM		
Spo	ts: <u>#</u> C	<u>h</u>	Day A	ir Date	Air Time [Description		Start/End Time	Length	Ad-ID)			Rate	Туре
	5 W	BTJ	W 1	1/01/23	10:16 AM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	ARLYVOTI NG	RI CHN	MOND (\$185.00	MM C
	14 W	BTJ	W 1	1/01/23	12:27 PM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	ARLYVOTI NG	RI CHN	MOND (\$185.00	D NM
	6 W	BTJ	W 1	1/01/23	2:45 PM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	ARLYVOTI NG	RI CHN	MOND (\$185.00	D NM
	8 W	BTJ	Th 1	1/02/23	11:46 AM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	ARLYVOTI NG	RI CHN	MOND (\$185.00	D NM
	7 W	BTJ	Th 1	1/02/23	1:15 PM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	RLYVOTI NG	RI CHM	MOND (\$185.00	D NM
	12 W	BTJ	Th 1	1/02/23	2:17 PM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	RLYVOTI NG	RI CHM	MOND (\$185.00	D NM
	10 W	BTJ	F 1	1/03/23	10:14 AM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	RLYVOTI NG	RI CHN	MOND (\$185.00	MM C
	15 W	BTJ	F 1	1/03/23	11:44 AM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	RLYVOTI NG	RI CHN	MOND (\$185.00	MM C
	9 W	BTJ	F 1	1/03/23	1:20 PM N	И-F 10a-3p		10:00 AM-3:00 PI	M 1:00	60 EA	ARLYVOTI NG	RI CHN	MOND (\$185.00	D NM
9	10/30/23	11	1/05/23	M-F	3p-7p	3.1	00 PM-7:00 PM	МГЖГБ	1:00	15	\$24	12.00	NM		
	10/00/20	•	1700/20	141 1	ор тр	0.	00 1 W 7.00 1 W	MI WII	1.00	10	ΨΖ¬	12.00	14141		
	Weeks:		art Date /30/23	End D 11/05/	ate MTWT		Spots/Week 15	<u>Rate</u> \$242.00							
Spo	ts: <u>#</u> C			ir Date		Description	13	Start/End Time	Lenath	Ad-ID				Rate	Type
i		<u>''</u> BTJ		0/30/23	3:45 PM N			3:00 PM-7:00 PM			ARLYVOTI NG	RI CHN	MOND (
ŀ		BTJ		0/30/23	4:46 PM N			3:00 PM-7:00 PM			ARLYVOTI NG		,	Ψ= :=:σσ	1
ŀ		BTJ		0/30/23	6:42 PM N			3:00 PM-7:00 PM			ARLYVOTI NG		-	* = .=	1
		BTJ		0/31/23	3:45 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			*	1
		BTJ		0/31/23	4:43 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			•	1
ŀ		BTJ		0/31/23	5:38 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			•	1
ŀ		BTJ		1/01/23	3:17 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			·	1
ŀ		BTJ		1/01/23	5:28 PM N			3:00 PM-7:00 PM			ARLYVOTI NG				1
ŀ		BTJ		1/01/23	6:41 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			•	1
ŀ		BTJ		1/01/23	3:48 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			*	1
		BTJ		1/02/23	5:34 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			•	1
		BTJ		1/02/23	6:14 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			*	1
		BTJ		1/02/23	3:17 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			•	1
ŀ		BTJ		1/03/23	4:50 PM N			3:00 PM-7:00 PM			ARLYVOTI NG			•	1
		BTJ		1/03/23	5:47 PM N			3:00 PM-7:00 PM			ARLYVOTI NG		-	¥= :=:••	1
						vi-i- 3p-7p		3.00 FIVI-7.00 FIVI	1.00	1 00 L	ater voir no	ICI CIII	IIOND (φ242.00	O NM
10	10/30/23	11	1/05/23	M-F	7p-12a	7:0	00 PM-12:00 XM	MTWTF	1:00	14	\$4	11.00	NM		
	Weeks:	Sta	art Date				Spots/Week	Rate							
			/30/23	11/05/			14	\$4 <u>1.00</u>						_	_
Spo	ts: <u>#</u> <u>C</u>		Day A		Air Time [Start/End Time		Ad-ID	-	DI CIP	MONTE (Type
		BTJ		0/30/23		И-F 7р-12a		7:00 PM-12:00 XI			ARLYVOTI NG			1	
		BTJ		0/30/23	11:23 PM N	•		7:00 PM-12:00 XI			ARLYVOTI NG			•	1
		BTJ		0/30/23	11:43 PM N	•		7:00 PM-12:00 XI			ARLYVOTI NG			•	1
		BTJ		0/31/23		И-F 7р-12a		7:00 PM-12:00 XI			ARLYVOTI NG			•	1
-		BTJ		0/31/23	10:18 PM N	•		7:00 PM-12:00 XI			ARLYVOTI NG		-	,	1
		BTJ		0/31/23	10:41 PM N	•		7:00 PM-12:00 XI			ARLYVOTI NG			•	1
		BTJ		1/01/23		И-F 7p-12a		7:00 PM-12:00 XI			ARLYVOTI NG				i
		BTJ		1/01/23		И-F 7p-12a		7:00 PM-12:00 XI			ARLYVOTI NG				1
	6 W	BTJ	W 1	1/01/23	9:38 PM N	И-F 7p-12a		7:00 PM-12:00 XI	M 1:00	60 EA	ARLYVOTI NG	RI CHN	MOND (\$41.00) 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.

7:00 PM-12:00 XM

7:00 PM-12:00 XM

1:00 60 EARLYVOTING RICHMOND (

1:00 60 EARLYVOTING RICHMOND (

\$41.00 NM

\$41.00 NM

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	Civic Nation							
Product	When We All Vote - GO	hen We All Vote - GOTV Campaign							
Estimate #	na	1 0							

14 11/05/23

11/11/23

Su 7p-12a

AudacyInc.com						On ata/				
Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS Le		Spots/ Week	Rate	Туре		
10 10/30/23	11/05/23	M-F 7p-12a	7:00 PM-12:00 XM	МГWГF	1:00	14	\$41.00	NM		
Spots: # C	Ch Day Air D	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
	/BTJ Th 11/0	2/23 9:17 PM M-F 7p-	12a	7:00 PM-12:00 XM	1:00	60 EARLY	VOTI NG RI CH	MOND (\$41.00	NM
9 W	/BTJ F 11/0	3/23 8:52 PM M-F 7p-	12a	7:00 PM-12:00 XM	1:00	60 EARLY	VOTI NG RI CH	MOND (\$41.00	NM
10 V	/BTJ F 11/0	3/23 10:50 PM M-F 7p-	12a	7:00 PM-12:00 XM	1:00	60 EARLY	VOTI NG RI CH	MOND (\$41.00	NM
11 11/05/23	11/11/23	Su 6a-10a	6:00 AM-10:00 AM	S	:30	7	\$10.00	NM		
Weeks:	11/05/23	End Date MTWTFSSS	Spots/Week 7	<u>Rate</u> \$10.00						
	Ch Day Air D			Start/End Time	Length				Rate	—— i
1	/BTJ Su 11/0			6:00 AM-10:00 AM			NATI ON (RE		\$10.00	
	/BTJ Su 11/0		0a	6:00 AM-10:00 AM			NATION (RE		\$10.00	NM
	/BTJ Su 11/0		0a	6:00 AM-10:00 AM			NATION (RE		\$10.00	NM
	/BTJ Su 11/0	5/23 7:43 AM Su 6a-1	0a	6:00 AM-10:00 AM	:30	30 CIVIC	NATION (RE	V-2)	\$10.00	NM
	/BTJ Su 11/0	5/23 8:18 AM Su 6a-1	0a	6:00 AM-10:00 AM			NATION (RE		\$10.00	NM
	/BTJ Su 11/0	5/23 8:43 AM Su 6a-1	0a	6:00 AM-10:00 AM			NATION (RE		\$10.00	NM
1 V	/BTJ Su 11/0	5/23 9:23 AM Su 6a-1	0a	6:00 AM-10:00 AM	:30	30 CIVIC	NATI ON (RE	V- 2)	\$10.00	NM
12 11/05/23	11/11/23	Su 10a-3p	10:00 AM-3:00 PM	S	:30	10	\$51.00	NM		
Weeks:		End Date MTWTFSSS	Spots/Week 10	<u>Rate</u> \$51.00						
Spots: # C	h <u>Day</u> Air D	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate	Туре
3 W	/BTJ Su 11/0	5/23 10:17 AM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATI ON (RE	V- 2)	\$51.00	NM
5 W	/BTJ Su 11/0	5/23 10:40 AM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
8 W	/BTJ Su 11/0	5/23 11:15 AM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
9 W	/BTJ Su 11/0	5/23 11:34 AM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
4 V	/BTJ Su 11/0	5/23 12:06 PM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
2 W	/BTJ Su 11/0	5/23 12:38 PM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
10 W	/BTJ Su 11/0	5/23 1:07 PM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
7 V	/BTJ Su 11/0	5/23 1:40 PM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
6 W	/BTJ Su 11/0	5/23 2:10 PM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CI VI C	NATION (RE	V-2)	\$51.00	NM
1 V	/BTJ Su 11/0	5/23 2:37 PM Su 10a-	3р	10:00 AM-3:00 PM	:30	30 CIVIC	NATI ON (RE	V- 2)	\$51.00	NM
13 11/05/23	11/11/23	Su 3p-7p	3:00 PM-7:00 PM	S	:30	8	\$45.00	NM		
Weeks:		End Date MTWTFSSS	Spots/Week 8	<u>Rate</u> \$45.00						
Spots: # C	Ch Day Air D			Start/End Time	Length	Ad-ID			Rate	Type
	/BTJ Su 11/0			3:00 PM-7:00 PM			NATION (RE	V- 2)	\$45.00	
i	/BTJ Su 11/0	· ·		3:00 PM-7:00 PM			NATION (RE		\$45.00	i
1	/BTJ Su 11/0		•	3:00 PM-7:00 PM			NATION (RE		\$45.00	i
1	/BTJ Su 11/0	·	•	3:00 PM-7:00 PM			NATION (RE		\$45.00	
i	/BTJ Su 11/0	·	•	3:00 PM-7:00 PM			NATION (RE		\$45.00	1
i	/BTJ Su 11/0	·	•	3:00 PM-7:00 PM			NATION (RE		\$45.00	
i	/BTJ Su 11/0	·	•	3:00 PM-7:00 PM			NATION (RE		\$45.00	i
1	/BTJ Su 11/0	·	•	3:00 PM-7:00 PM			NATION (RE		\$45.00	i
	54 11/0		F	5.55 1.55 i W	.00		(112		ψ 10.00	

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.

:30

5

\$59.00

NM

7:00 PM-12:00 XM ----- S

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	Sivic Nation						
Product	When We All Vote - GO	/hen We All Vote - GOTV Campaign					
Estimate #	na						

Spots/

AudacyInc.com

gth	Week	Rate	Type	
:30	5	\$59.00	NM	
	•			

Line Start	Date E	nd Date	Desc	ription	5	Start/End Time	MTWTFSS	Leng	jth We	eek	Rate	Туре)	
14 11/05	5/23 1	1/11/23	Su 7p	o-12a	7	:00 PM-12:00 XM	S	::	30	5	\$59.0	00 NM	1	
Week		art Date /05/23	End Da			Spots/Week 5	Rate \$59.00							
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time	Description	<u>1</u>	Start/End Time	<u> </u>	ength Ac	I-ID			Rate	Type
1	WBTJ	Su 11	/05/23	7:14 PM	Su 7p-12a		7:00 PM-12:00	MX (:30 30	CI VI C	NATI ON ((REV-2)	\$59.00) NM
3	WBTJ	Su 11	/05/23	7:40 PM	Su 7p-12a		7:00 PM-12:00	MX (:30 30	CI VI C	NATI ON ((REV-2)	\$59.00) NM
2	WBTJ	Su 11	/05/23	10:41 PM	Su 7p-12a		7:00 PM-12:00	MX (:30 30	CI VI C	NATI ON ((REV-2)	\$59.00) NM
5	WBTJ	Su 11	/05/23	11:20 PM	Su 7p-12a		7:00 PM-12:00	MX (:30 30	CI VI C	NATI ON ((REV-2)	\$59.00) NM
4	WBTJ	Su 11	/05/23	11:40 PM	Su 7p-12a		7:00 PM-12:00	MX (:30 30	CI VI C	NATI ON ((REV-2)	\$59.00) NM

15 11/06/	/23 1	1/12/2	23 M-F	6a-10a	6:00 AM-10:00 AM	МГ	:30	11	\$200.00	NM		
Weeks		tart Da			Spots/Week 11	Rate \$200.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption_	Start/End Time	Length Ad	-ID			Rate	Type
5	WBTJ	M	11/06/23	7:26 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
2	WBTJ	M	11/06/23	7:57 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
1	WBTJ	M	11/06/23	8:17 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
3	WBTJ	M	11/06/23	9:15 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
4	WBTJ	M	11/06/23	9:57 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
11	WBTJ	Tu	11/07/23	6:28 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
6	WBTJ	Tu	11/07/23	6:58 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
9	WBTJ	Tu	11/07/23	7:27 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
8	WBTJ	Tu	11/07/23	8:16 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
10	WBTJ	Tu	11/07/23	8:55 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM
7	WBTJ	Tu	11/07/23	9:44 AM M-F 6	a-10a	6:00 AM-10:00 AM	:30 30	CI VI C	NATION (REV	/- 2)	\$200.00	NM

16 11/06	/23 1	1/12/23	3 M-F	10a-3p	10):00 AM-3:00 PM	MI'	:30	10	\$148.00	NM		
Weeks	_	art Date /06/23				Spots/Week 10	Rate \$148.00						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time D	escription		Start/End Time	Length Ad-	<u>ID</u>			Rate	Туре
10	WBTJ	M ´	11/06/23	10:46 AM M	1-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATI ON (RE	V-2)	\$148.00	NM
1	WBTJ	M ²	11/06/23	11:15 AM M	1-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
2	WBTJ	M ²	11/06/23	12:40 PM M	I-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
4	WBTJ	M ²	11/06/23	2:15 PM M	I-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
3	WBTJ	M ²	11/06/23	2:46 PM M	I-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
6	WBTJ	Tu ′	11/07/23	10:43 AM M	1-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
8	WBTJ	Tu ′	11/07/23	12:26 PM M	I-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
5	WBTJ	Tu ′	11/07/23	1:18 PM M	I-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
9	WBTJ	Tu ′	11/07/23	1:44 PM M	I-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM
7	WBTJ	Tu ′	11/07/23	2:47 PM M	1-F 10a-3p		10:00 AM-3:00 PM	:30 30	CI VI C	NATION (RE	V-2)	\$148.00	NM

17 11/06/23	3 11/12/23	M-F 3p-7p	3:00 PM-7:00 PM	МΓ	:30 9	\$194.00	NM	
Weeks:	Start Date 11/06/23	End Date MTWT		Rate \$194.00				
Spots: #	Ch Day Air	Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
4 \	WBTJ M 11	/06/23 3:42 PM N	Л- F 3р-7р	3:00 PM-7:00 PM	:30 30 CI	VIC NATION (RE	EV- 2)	\$194.00 NM
9 \	WBTJ M 11	/06/23 4:43 PM M	<i>Л</i> -F 3р-7р	3:00 PM-7:00 PM	:30 30 CI	VIC NATION (RE	EV- 2)	\$194.00 NM

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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 - GO	/hen We All Vote - GOTV Campaign						
Estimate #	na							

Weeks:

Start Date

End Date

Audacylnc.com										
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS Le	-	ots/ eek	Rate	Туре)	
17 11/06/23	3 11/12/23	M-F 3p-7p	3:00 PM-7:00 PM	МГ	:30	9	\$194.	.00 NM	1	
Spots: # 0	Ch Day Air l	Date Air Time Descripti	on	Start/End Time	Length Ac	d-ID			Rate	Туре
	VBTJ M 11/0	06/23 5:51 PM M-F 3p-7	'p	3:00 PM-7:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$194.00	NM
3 V	VBTJ M 11/0	06/23 6:14 PM M-F 3p-7	ʻp	3:00 PM-7:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$194.00	NM
1 V	VBTJ M 11/0	06/23 6:46 PM M-F 3p-7	ʻp	3:00 PM-7:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$194.00	NM
6 V	VBTJ Tu 11/0	07/23 3:18 PM M-F 3p-7	'p	3:00 PM-7:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$194.00	NM
5 V	VBTJ Tu 11/0	07/23 3:46 PM M-F 3p-7	'p	3:00 PM-7:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$194.00	NM
8 V	VBTJ Tu 11/0	07/23 4:48 PM M-F 3p-7	'p	3:00 PM-7:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$194.00	NM
7 V	VBTJ Tu 11/0	07/23 5:31 PM M-F 3p-7	'p	3:00 PM-7:00 PM	:30 30	CIVIC	NATI ON	(REV-2)	\$194.00	NM
18 11/06/23	3 11/12/23	M-F 7p-12a	7:00 PM-12:00 XM	M	:30	10	\$33.	.00 NM	1	
Weeks:	Start Date 11/06/23	End Date <u>MTWTFSS</u> <u>M</u>	Spots/Week 10	<u>Rate</u> \$33.00						
Spots: # 0	<u>Day</u> Air l	Date Air Time Descripti	<u>on</u>	Start/End Time	Length Ac				Rate	Type
9 V	VBTJ M 11/0	06/23 7:17 PM M-F 7p-1	2a	7:00 PM-12:00 XM			NATI ON		\$33.00	NM
2 V	VBTJ M 11/0	06/23 7:45 PM M-F 7p-1	2a	7:00 PM-12:00 XM	:30 30	CIVIC	NATI ON	(REV-2)	\$33.00	NM
5 V	VBTJ M 11/0	06/23 8:11 PM M-F 7p-1	2a	7:00 PM-12:00 XM			NATI ON		\$33.00	NM
7 V	VBTJ M 11/0	•		7:00 PM-12:00 XM			NATI ON		\$33.00	NM
3 V	VBTJ M 11/0	06/23 9:16 PM M-F 7p-1	2a	7:00 PM-12:00 XM			NATI ON		\$33.00	NM
10 V	VBTJ M 11/0	06/23 9:43 PM M-F 7p-1	2a	7:00 PM-12:00 XM	:30 30	CIVIC	NATI ON	(REV-2)	\$33.00	NM
8 V	VBTJ M 11/0	06/23 10:17 PM M-F 7p-1	2a	7:00 PM-12:00 XM			NATI ON		\$33.00	NM
6 V	VBTJ M 11/0	06/23 10:41 PM M-F 7p-1	2a	7:00 PM-12:00 XM			NATI ON		\$33.00	NM
1 V	VBTJ M 11/0	06/23 11:20 PM M-F 7p-1	2a	7:00 PM-12:00 XM	:30 30	CIVIC	NATI ON	(REV-2)	\$33.00	NM
4 V	VBTJ M 11/0	06/23 11:41 PM M-F 7p-1	2a	7:00 PM-12:00 XM	:30 30	CIVIC	NATI ON	(REV- 2)	\$33.00	NM
19 11/04/23	11/10/23	Sa 6a-10a	6:00 AM-10:00 AM	S-	:30	5	\$62.	00 NN	I	
Weeks:	Start Date 11/04/23	End Date <u>MTWTFSS</u> S-	Spots/Week 5	Rate \$62.00						
Spots: # 0	<u>Day</u> Air l	Date <u>Air Time</u> Descripti	<u>on</u>	Start/End Time	Length Ac				Rate	Type
1	VBTJ Sa 11/0			6:00 AM-10:00 AM			NATI ON		\$62.00	NM
4 V	VBTJ Sa 11/0		a	6:00 AM-10:00 AM			NATI ON		\$62.00	NM
ł	VBTJ Sa 11/0			6:00 AM-10:00 AM			NATI ON		\$62.00	
ł	VBTJ Sa 11/0			6:00 AM-10:00 AM			NATI ON		\$62.00	
3 V	VBTJ Sa 11/0	04/23 9:38 AM Sa 6a-10	la	6:00 AM-10:00 AM	:30 30	CIVIC	NATI ON	(REV- 2)	\$62.00	NM
20 11/04/23	11/10/23	Sa 10a-3p	10:00 AM-3:00 PM	S-	:30	5	\$87.	00 NN	I	
Weeks:	Start Date 11/04/23	End Date <u>MTWTFSS</u> S-	Spots/Week 5	<u>Rate</u> \$87.00						
Spots: # 0	Ch Day Air I		<u>on</u>	Start/End Time	Length Ac	<u> </u>			Rate	Туре
	VBTJ Sa 11/0		p	10:00 AM-3:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$87.00	
5 V	VBTJ Sa 11/0	04/23 10:43 AM Sa 10a-3	ip .	10:00 AM-3:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$87.00	NM
1 V	VBTJ Sa 11/0		•	10:00 AM-3:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$87.00	NM
2 V	VBTJ Sa 11/0	04/23 1:44 PM Sa 10a-3	ip .	10:00 AM-3:00 PM	:30 30	CI VI C	NATI ON	(REV-2)	\$87.00	NM
3 V	VBTJ Sa 11/0	04/23 2:45 PM Sa 10a-3	p	10:00 AM-3:00 PM	:30 30	CIVIC	NATI ON	(REV-2)	\$87.00	NM
21 11/04/23	3 11/10/23	Sa 3p-7p	3:00 PM-7:00 PM	S-	:30	5	\$76.	00 NN	1	

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

Rate

Spots/Week

MTWTFSS

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.

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	Civic Nation						
Product	When We All Vote - GOTV Campaign							
Estimate #	na							

AudacyInc.com

Spots/	
Maak	

Line S	Start D	ate l	End Da	ate Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Type		
21 1	1/04/	23 <i>′</i>	11/10/2	23 Sa 3	3р-7р		3:00 PM-7:00 PM	S-	:30	5	\$76.00	0 NM		
		1	1/04/2	3 11/10	/23 -	S-	5	\$76.00						
Spots	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Tir	me Descript	<u>ion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Туре
	1	WBTJ	Sa	11/04/23	3:16	PM Sa 3p-7)	3:00 PM-7:00	PM :3	30 CIVI	NATION (I	REV- 2)	\$76.00	NM
	2	WBTJ	Sa	11/04/23	3:45	PM Sa 3p-7)	3:00 PM-7:00	PM :3	0 30 CIVI	NATION (F	REV- 2)	\$76.00	NM
	5	WBTJ	Sa	11/04/23	4:43	PM Sa 3p-7)	3:00 PM-7:00	PM :3	0 30 CIVI	NATION (F	REV- 2)	\$76.00	NM
	3	WBTJ	Sa	11/04/23	6:19	PM Sa 3p-7)	3:00 PM-7:00	PM :3	0 30 CIVI	NATION (I	REV- 2)	\$76.00	NM
	4	WBTJ	Sa	11/04/23	6:42	PM Sa 3p-7p)	3:00 PM-7:00	PM :3	0 30 CIVIO	NATION (I	REV- 2)	\$76.00	NM
22 1	1/04/	23 ′	11/10/2	23 Sa 7	7p-12a		7:00 PM-12:00 XM	S-	:30	5	\$50.00	0 NM		
W	/eeks		tart Da 1/04/23			<u>/TWTFSS</u> S-	Spots/Week 5	<u>Rate</u> \$50.00						
Spots	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Tir	me Descript	<u>ion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Type
	1	WBTJ	Sa	11/04/23	8:14	PM Sa 7p-12	2a	7:00 PM-12:00) XM :3	0 30 CIVI	NATION (F	REV- 2)	\$50.00	NM
	3	WBTJ	Sa	11/04/23	9:11	PM Sa 7p-12	2a	7:00 PM-12:00) XM :3	0 30 CIVI	NATION (F	REV- 2)	\$50.00	NM
	2	WBTJ	Sa	11/04/23	9:38	PM Sa 7p-12	2a	7:00 PM-12:00) XM :3	0 30 CIVI	NATION (F	REV- 2)	\$50.00	NM
	5	WBTJ	Sa	11/04/23	10:07	PM Sa 7p-12	2a	7:00 PM-12:00) XM :3	0 30 CIVI	NATION (F	REV- 2)	\$50.00	NM
	4	WBTJ	Sa	11/04/23	11:05	PM Sa 7p-12	2a	7:00 PM-12:00) XM :3	0 30 CIVI	NATION (F	REV- 2)	\$50.00	NM

Due upon receipt **Gross Total** \$19,095.00

Total Spots

Agency Commission \$2,864.25

Net Amount Due \$16,230.75

Invoice Balance as of 12/07/23 10:25:17 AM ET \$16,230.75

149



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

OICL							
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						

								Spo	ts/				
Line Start [Date End	Date [Description	I	Start/End Time	MTWTFSS	Len	ngth Wee	k	Rate	Туре		
1 10/31/	/23 11/0)7/23 N	M-F 6a-10a	ì	6:00 AM-10:00 AM	21122	1	:00	8	\$171.00	NM		
Weeks	s: <u>Start</u> 10/31			MTWTFSS 21122	Spots/Week 8	Rate \$171.00							
Spots: #	Ch Da	ay Air Dat	te Air T	ime Descripti	<u>on</u>	Start/End Ti	me l	Length Ad-	<u>ID</u>			Rate	Туре
1	WBTJ	Tu 10/31/2	23 7:09	AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
2	WBTJ \	W 11/01/2	23 8:41	AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
3	WBTJ	Th 11/02/2	23 7:25	AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
4	WBTJ	Th 11/02/2	23 8:55	AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
6	WBTJ I	F 11/03/2	23 6:28	8 AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
5	WBTJ I	F 11/03/2	23 9:58	8 AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
7	WBTJ I	M 11/06/2	23 7:12	2 AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
8	WBTJ I	M 11/06/2	23 8:17	' AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
Weeks	s: <u>Start</u> 11/07			<u>MTWTFSS</u> - 2	Spots/Week 2	<u>Rate</u> \$171.00							
Spots: #	Ch Da	ay Air Dat	te Air T	ime Descripti	<u>on</u>	Start/End Ti	me l	Length Ad-	<u>ID</u>			Rate	Type
9	WBTJ	Tu 11/07/2	23 8:56	6 AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
10	WBTJ	Tu 11/07/2	23 9:45	AM M-F 6a-1	0a	6:00 AM-10:	00 AM	1:00 KI M	ADAMS	RADIO SPO	OT V2	\$171.00	NM
2 10/31/	/23 11/0		M-F 10a-3p)	10:00 AM-3:00 PM	22222	1	:00	10	\$136.00	NM		

2 10/31/	23 1	1/06/2	3 IVI-F	10a-3p	10.00 AIVI-3.00 PIVI	2222	1.00 10	\$136.0	U INIVI		
Weeks		art Da			Spots/Week 10	Rate \$136.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-ID			Rate	Type
1	WBTJ	Tu	10/31/23	12:42 PM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	AMS RADIO S	POT V2	\$136.00	NM
2	WBTJ	Tu	10/31/23	2:45 PM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	AMS RADIO S	POT V2	\$136.00	NM
3	WBTJ	W	11/01/23	1:44 PM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	AMS RADIO S	POT V2	\$136.00	NM
4	WBTJ	W	11/01/23	2:19 PM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	AMS RADIO S	POT V2	\$136.00	NM
6	WBTJ	Th	11/02/23	12:24 PM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	AMS RADIO S	POT V2	\$136.00	NM
5	WBTJ	Th	11/02/23	1:45 PM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	AMS RADIO S	POT V2	\$136.00	NM
7	WBTJ	F	11/03/23	11:15 AM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	AMS RADIO S	POT V2	\$136.00	NM
8	WBTJ	F	11/03/23	2:19 PM M-F 10a	-3p	10:00 AM-3:00 PM	1:00 KI M AD	OAMS RADIO S	POT V2	\$136.00	NM

Send Payment To:



WBTJ Sa 11/04/23

12:20 PM Sa 10a-3p

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

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

AudacyInc.com

Line Start I	Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 10/31	/23	11/06/23	M-F	10a-3p	10:00 AM-3:00 PM	22222	1:00	10	\$136.00	NM		
Spots: # 10	<u>Ch</u> WBT.		Date 06/23	Air Time Description Descripti		Start/End Time 10:00 AM-3:00 P		h Ad-ID	RADIO SPOT	V2	Rate \$136.00	Type NM
9	WBT			1:14 PM M-F 1	•	10:00 AM-3:00 P	_		RADIO SPOT		\$136.00	
3 10/31		11/06/23		3р-7р	3:00 PM-7:00 PM	11111	1:00	5	\$168.00	NM		
Weeks		Start Date	End D	ate MTWTFSS	Spots/Week	Rate						
Cnoto: #		10/31/23	11/06/		5 sintian	\$168.00	Longt	h Ad-ID			Doto	Tuna
Spots: #	Ch WDT	<u>Day Air</u> J Tu 10/		Air Time Desci		Start/End Time			RADIO SPOT	V9	Rate	
1	WBT			6:40 PM M-F 3	• •	3:00 PM-7:00 PM		-	RADIO SPOT		\$168.00	
2	WBT			6:42 PM M-F 3	• •	3:00 PM-7:00 PM		-			\$168.00	
3	WBT			6:15 PM M-F 3		3:00 PM-7:00 PM		-	RADIO SPOT		\$168.00	
4	WBT		03/23	3:43 PM M-F 3		3:00 PM-7:00 PM	_		RADIO SPOT		\$168.00	
5	WBT	J M 11/	06/23	4:47 PM M-F 3	ip-/p	3:00 PM-7:00 PM	/1 1:0	J KI WI ADAMS	RADI 0 SPOT	VZ	\$168.00	NM
4 10/31	/23	11/06/23	M-F	7p-12a	7:00 PM-12:00 XM	33333	1:00	15	\$18.00	NM		
Weeks	_	Start Date 10/31/23	End D		Spots/Week 15	Rate \$18.00						
Spots: #	<u>Ch</u>	Day Air		Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	WBT.	J Tu 10/	31/23	7:15 PM M-F 7	p-12a	7:00 PM-12:00 X	M 1:0	KIM ADAMS	RADIO SPOT	V2	\$18.00	NM
3	WBT.	J Tu 10/	31/23	9:39 PM M-F 7	′р-12а	7:00 PM-12:00 X	M 1:0) KIM ADAMS	RADIO SPOT	V2	\$18.00	NM
1	WBT.			11:26 PM M-F 7	•	7:00 PM-12:00 X	M 1:0	KIM ADAMS	RADIO SPOT	V2	\$18.00	
5	WBT.			8:45 PM M-F 7	•	7:00 PM-12:00 X	M 1:0	KIM ADAMS	RADIO SPOT	V2	\$18.00	
6	WBT.			10:17 PM M-F 7	•	7:00 PM-12:00 X	M 1:0	KIM ADAMS	RADIO SPOT	V2	\$18.00	
4	WBT.	J W 11/	01/23	10:40 PM M-F 7	•	7:00 PM-12:00 X	M 1:0	KIM ADAMS	RADIO SPOT	V2	\$18.00	
7	WBT.	J Th 11/	02/23	10:43 PM M-F 7	•	7:00 PM-12:00 X	M 1:0	KIM ADAMS	RADIO SPOT	V2	\$18.00	
8	WBT.			11:19 PM M-F 7	•	7:00 PM-12:00 X		KIM ADAMS	RADIO SPOT	V2	\$18.00	
9	WBT.			11:41 PM M-F 7	•	7:00 PM-12:00 X) KIM ADAMS	RADIO SPOT	V2	\$18.00	
10	WBT		03/23	8:22 PM M-F 7	•	7:00 PM-12:00 X	_		RADIO SPOT		\$18.00	
11	WBT		03/23	9:22 PM M-F 7	•	7:00 PM-12:00 X	_		RADIO SPOT		\$18.00	
12	WBT		03/23	11:51 PM M-F 7	•	7:00 PM-12:00 X	_		RADIO SPOT		\$18.00	
15	WBT		06/23	9:43 PM M-F 7	•	7:00 PM-12:00 X		-	RADIO SPOT		\$18.00	
14	WBT		06/23	10:19 PM M-F 7	•	7:00 PM-12:00 X	_		RADIO SPOT		\$18.00	
13	WBT		06/23	11:21 PM M-F 7	•	7:00 PM-12:00 X		O KIM ADAMS	RADI O SPOT	V2	\$18.00	
5 10/31	/23	11/06/23	Sa 6	a-10a	6:00 AM-10:00 AM	2-	1:00	2	\$37.00	NM		
Weeks		Start Date 10/31/23	End D		Spots/Week 2	<u>Rate</u> \$37.00						
Spots: #	Ch	Day Air		Air Time Desci	iption –	Start/End Time	Lenat	h Ad-ID			Rate	Type
1	WBT.			8:37 AM Sa 6a		6:00 AM-10:00 A			RADIO SPOT	V2	\$37.00	
2	WBT			9:19 AM Sa 6a		6:00 AM-10:00 A			RADI O SPOT		\$37.00	
6 10/31	/23	11/06/23	Sa 1	0a-3p	10:00 AM-3:00 PM	2-	1:00	2	\$53.00	NM		
Weeks		Start Date 10/31/23	End D		Spots/Week 2	<u>Rate</u> \$53.00						
Spots: #	<u>Ch</u>	Day Air		Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate	Туре

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.

10:00 AM-3:00 PM

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.

\$53.00 NM

1:00 KIM ADAMS RADIO SPOT V2

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 Ho	Kim Adams for State House						
Product	Kim Adams for Virginia							
Estimate #	13253							

Audacylnc.com

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 10/31/23 11/06/23 Sa 10a-3p	10:00 AM-3:00 PM	2-	1:00	2	\$53.00	NM	
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WBTJ Sa 11/04/23 1:15 PM Sa 10a-	-3p	10:00 AM-3:00 F	PM 1:0	O KIM ADAMS	RADIO SPOT	V2	\$53.00 NM
7 10/31/23 11/06/23 Sa 3p-7p	3:00 PM-7:00 PM	2-	1:00	2	\$46.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>11/06/23</u> 2-	Spots/Week 2	Rate \$46.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WBTJ Sa 11/04/23 4:16 PM Sa 3p-7	'p	3:00 PM-7:00 PM	M 1:0	O KIM ADAMS	RADIO SPOT	V2	\$46.00 NM
1 WBTJ Sa 11/04/23 6:43 PM Sa 3p-7	'p	3:00 PM-7:00 PI	M 1:0	O KIM ADAMS	RADIO SPOT	V2	\$46.00 NM
8 10/31/23 11/06/23 Su 10a-3p	10:00 AM-3:00 PM	2	1:00	2	\$35.00	NM	
Weeks: Start Date End Date MIWIFSS 11/06/232	Spots/Week 2	<u>Rate</u> \$35.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WBTJ Su 11/05/23 10:42 AM Su 10a-	-3p	10:00 AM-3:00 F	PM 1:0	O KIM ADAMS	RADIO SPOT	V2	\$35.00 NM
1 WBTJ Su 11/05/23 12:09 PM Su 10a-	-3p	10:00 AM-3:00 F	PM 1:0	O KIM ADAMS	RADIO SPOT	V2	\$35.00 NM
9 10/31/23 11/06/23 Su 6a-10a	6:00 AM-10:00 AM	2	1:00	2	\$7.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>10/31/23</u> <u>11/06/23</u> <u>2</u>	Spots/Week 2	<u>Rate</u> \$7.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WBTJ Su 11/05/23 6:42 AM Su 6a-1		6:00 AM-10:00 A	AM 1:0	O KIM ADAMS	RADIO SPOT	V2	\$7.00 NM
2 WBTJ Su 11/05/23 9:50 AM Su 6a-1	0a	6:00 AM-10:00 A	AM 1:0	O KIM ADAMS	RADIO SPOT	V2	\$7.00 NM
		Total Spots	5	60			

\$4,536.00	Gross Total	Due upon receipt
\$680.40	Agency Commission	
\$3,855.60	Net Amount Due	
\$0.00	Invoice Balance as of 12/07/23 10:25:18 AM ET	



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

VOICE							
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						

								Spots/				
Line Start	Date E	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/31	1/23 1	1/06/2	23 M-F	6a-10a	6:00 AM-10:00 AM	33333	1:00	15	\$171.00	NM		
Week		tart Da 0/31/23			Spots/Week 15	Rate \$171.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	ption	Start/End Time	Leng	th Ad-ID			Rate	Type
1	WBTJ	Tu	10/31/23	7:26 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
3	WBTJ	Tu	10/31/23	7:57 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
2	WBTJ	Tu	10/31/23	9:16 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
5	WBTJ	W	11/01/23	6:19 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
6	WBTJ	W	11/01/23	6:56 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
4	WBTJ	W	11/01/23	8:57 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
8	WBTJ	Th	11/02/23	6:55 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
7	WBTJ	Th	11/02/23	7:58 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
9	WBTJ	Th	11/02/23	9:44 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
11	WBTJ	F	11/03/23	7:25 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
10	WBTJ	F	11/03/23	8:58 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
12	WBTJ	F	11/03/23	9:45 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
13	WBTJ	M	11/06/23	6:16 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
15	WBTJ	M	11/06/23	8:14 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
14	WBTJ	М	11/06/23	8:59 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 R103X205-2	23		\$171.00	NM
2 10/31	1/23 1	1/06/2	23 M-F	3р-7р	3:00 PM-7:00 PM	11111	1:00	5	\$168.00	NM		
Week		tart Da 0/31/23			Spots/Week 5	<u>Rate</u> \$168.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	ption	Start/End Time	Leng	th Ad-ID			Rate	Type
1	WBTJ	Tu	10/31/23	4:10 PM M-F 3	p- 7 p	3:00 PM-7:00 P	M 1:0	0 R103X205-2	23		\$168.00	NM
2	WBTJ	W	11/01/23	5:29 PM M-F 3	p- 7 p	3:00 PM-7:00 P	M 1:0	0 R103X205-2	23		\$168.00	NM
3	WBTJ	Th	11/02/23	3:20 PM M-F 3	p- 7 p	3:00 PM-7:00 P	M 1:0	0 R103X205-2	23		\$168.00	NM
4	WBTJ	F	11/03/23	5:50 PM M-F 3	р-7р	3:00 PM-7:00 P	M 1:0	0 R103X205-2	23		\$168.00	NM
5	WBTJ	М	11/06/23	3:16 PM M-F 3	р-7р	3:00 PM-7:00 P	M 1:0	0 R103X205-2	23		\$168.00	NM
3 10/31	1/23 1	1/06/2	23 Sa 6	Sa-10a	6:00 AM-10:00 AM	3-	1:00	3	\$37.00	NM		

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 Senat	e			
Product	VanValkenburg for Virginia					
Estimate #	13219					

AudacyInc.com

Line Start Date End Date Description Start/End T	Spots/ e MTWTFSS Length Week	Rate Type
Washer Chart Data Find Data MTWTESS Contactivity	Data	
Weeks: Start Date 10/31/23 End Date 11/06/23 End Date 53-	Rate \$37.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
3 WBTJ Sa 11/04/23 6:56 AM Sa 6a-10a	6:00 AM-10:00 AM 1:00 R103X	205-23 \$37.00 NM
1 WBTJ Sa 11/04/23 7:38 AM Sa 6a-10a	6:00 AM-10:00 AM 1:00 R103X	205-23 \$37.00 NM
2 WBTJ Sa 11/04/23 8:57 AM Sa 6a-10a	6:00 AM-10:00 AM 1:00 R103X	205-23 \$37.00 NM
4 10/31/23 11/06/23 Sa 10a-3p 10:00 AM-3	PM3- 1:00 3	\$53.00 NM
Weeks: Start Date 10/31/23 End Date 11/06/23 MTWTFSS 3- Spots/Weeks/Weeks/	<u>Rate</u> \$53.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
2 WBTJ Sa 11/04/23 11:42 AM Sa 10a-3p	10:00 AM-3:00 PM 1:00 R103X	•
1 WBTJ Sa 11/04/23 1:42 PM Sa 10a-3p	10:00 AM-3:00 PM 1:00 R103X	****
3 WBTJ Sa 11/04/23 2:14 PM Sa 10a-3p	10:00 AM-3:00 PM 1:00 R103X	205-23 \$53.00 NM
5 10/31/23 11/06/23 Sa 3p-7p 3:00 PM-7:	PM2- 1:00 2	\$46.00 NM
Weeks: Start Date 10/31/23 End Date 11/06/23 MTWTFSS 22- Spots/Weeks	<u>Rate</u> \$46.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
2 WBTJ Sa 11/04/23 3:17 PM Sa 3p-7p	3:00 PM-7:00 PM 1:00 R103X	205-23 \$46.00 NM
1 WBTJ Sa 11/04/23 6:19 PM Sa 3p-7p	3:00 PM-7:00 PM 1:00 R103X	205-23 \$46.00 NM
6 10/31/23 11/06/23 Su 6a-10a 6:00 AM-10	AM3 1:00 3	\$7.00 NM
Weeks: Start Date 10/31/23 End Date 11/06/23 MTWTFSS3 Spots/Weeks/Weeks/	Rate \$7.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
2 WBTJ Su 11/05/23 7:40 AM Su 6a-10a	6:00 AM-10:00 AM 1:00 R103X	205-23 \$7.00 NM
3 WBTJ Su 11/05/23 8:18 AM Su 6a-10a	6:00 AM-10:00 AM 1:00 R103X	205-23 \$7.00 NM
1 WBTJ Su 11/05/23 9:25 AM Su 6a-10a	6:00 AM-10:00 AM 1:00 R103X	205-23 \$7.00 NM
7 10/31/23 11/06/23 Su 10a-3p 10:00 AM-3	PM2 1:00 2	\$35.00 NM
Weeks: Start Date 10/31/23 End Date 11/06/23 MTWTFSS 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate \$35.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
2 WBTJ Su 11/05/23 11:35 AM Su 10a-3p	10:00 AM-3:00 PM 1:00 R103X	•
1 WBTJ Su 11/05/23 2:37 PM Su 10a-3p	10:00 AM-3:00 PM 1:00 R103X	205-23 \$35.00 NM
8 10/31/23 11/06/23 Su 3p-7p 3:00 PM-7:	PM1 1:00 1	\$28.00 NM
Weeks: Start Date 10/31/23 End Date 11/06/23 MTWTFSS1 Spots/Weeks/Weeks/	Rate \$28.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
1 WBTJ Su 11/05/23 5:13 PM Su 3p-7p	3:00 PM-7:00 PM 1:00 R103X	205-23 \$28.00 NM
	Total Spots 34	

Due upon receipt

Gross Total \$3,886.00

Audacy

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

Send Payment To:

AudacyInc.com

	T.				
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 Senat	е		
Product	VanValkenburg for Virginia				
Estimate #	13219				

Agency Commission \$582.90

Net Amount Due \$3,303.10

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



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

VOICE					
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 Dunnavant	for State Senat	е		
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				

Snots/

						Spots/			
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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:	Start Date 10/30/23	End Date MTWTFSS WTF	Spots/Week 3	Rate \$90.00					
Spots: # 0		Date Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate Type
:		/01/23 7:58 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM :30	2023-09-2	8_DUNNAVAN	Γ_GET	\$90.00 NM
2 V	VBTJ Th 11	/02/23 9:15 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM :30	2023-09-2	8_DUNNAVAN	Γ_GET	\$90.00 NM
1 V	VBTJ F 11	/03/23 8:16 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM :30	2023-09-2	8_DUNNAVAN	Γ_GET	\$90.00 NM
Weeks:	Start Date 11/06/23	End Date <u>MTWTFSS</u> 11/12/23 <u>MT</u>	Spots/Week 2	<u>Rate</u> \$90.00					
Spots: # (Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
4 V	VBTJ M 11	/06/23 8:41 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM :30	2023-09-2	8_DUNNAVAN	Γ_GET	\$90.00 NM
5 V	VBTJ Tu 11	/07/23 9:58 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM :30	2023-09-2	8_DUNNAVAN	Γ_GET	\$90.00 NM
2 11/01/23	3 11/07/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	МГЖГБ	:30	5	\$50.00	NM	
Weeks:	Start Date 10/30/23	End Date <u>MTWTFSS</u> WTF	Spots/Week 3	Rate \$50.00					
Spots: # 0	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 V	VBTJ W 11	/01/23 1:15 PM 10:00	AM-3:00 PM	10:00 AM-3:00 F	PM :30	2023-09-2	8_DUNNAVAN	T_GET	\$50.00 NM
2 V	VBTJ Th 11	/02/23 11:20 AM 10:00	AM-3:00 PM	10:00 AM-3:00 F	PM :30	2023-09-2	8_DUNNAVAN	Γ_GET	\$50.00 NM
3 V	VBTJ F 11	/03/23 12:28 PM 10:00	AM-3:00 PM	10:00 AM-3:00 F	PM :30	2023-09-2	8_DUNNAVAN	Γ_GET	\$50.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	11/06/23	11/12/23 MT	2	\$50.00		A 1.15			Б. Т
:		Date Air Time Descri		Start/End Time		n <u>Ad-ID</u>			Rate Type
-	-	/06/23 11:49 AM 10:00		10:00 AM-3:00 F		2023-09-2	_	_	\$50.00 NM
4 V	VBTJ Tu 11	/07/23 11:43 AM 10:00	AM-3:00 PM	10:00 AM-3:00 F	PM :30	2023-09-2	8_DUNNAVAN	T_GET	\$50.00 NM
3 11/01/23	3 11/07/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	МГWГF	:30	5	\$60.00	NM	
Weeks:	Start Date 10/30/23	End Date MTWTFSS WTF	Spots/Week 3	Rate \$60.00					
Spots: # 0		Date Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate Type
i		/01/23 3:19 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 PM		2023-09-2	8_DUNNAVAN	Γ_GET	\$60.00 NM

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 Dunnavant for S	State Senate	
Product	VA SD-16		
Estimate #	//4583		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS I	Length	Spots/ Week	Rate	Туре	
3	11/01/23	11/07/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	МГWГF	:30	5	\$60.00	NM	
Spo	ots: <u># Ch</u> 2 WB	<u>Day</u> <u>Air [</u> TJ Th 11/0	Date Air Time Descrip 02/23 6:45 PM 3:00 PM		Start/End Time 3:00 PM-7:00 PM		h Ad-ID 2023-09-	- 28_DUNNAVANT	_GET	<u>Rate</u> <u>Type</u> \$60.00 NM
	3 WB Weeks:	Start Date	03/23 4:14 PM 3:00 PM End Date <u>MTWTFSS</u> 11/12/23 M	1-7:00 PM <u>Spots/Week</u> 1	3:00 PM-7:00 PM <u>Rate</u> \$60.00	:3) 2023-09-	· 28_DUNNAVANT	_GET	\$60.00 NM
Spo	ots: <u># Ch</u> 4 WB	<u>Day Air [</u> TJ M 11/0	Date Air Time Descrip 06/23 4:11 PM 3:00 PM		Start/End Time 3:00 PM-7:00 PM		<u>h</u> <u>Ad-ID</u> ე 2023- 09-	· 28_DUNNAVANT	_GET	<u>Rate</u> <u>Type</u> \$60.00 NM

Total Spots 14

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



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

VOICE					
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 Ameri	can Way (A)			
Product	People for the Ameri	can Way			
Estimate #	11135				
	Account Executive	Katz Philadelphia			
	Sales Office	Katz Philadel	phia		
	Sales Region	National			
	Agency Code	RI13287			
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	4027634			
	Advertiser Ref	199672			
	Product 1				
	Product 2				

						Spots/			
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/31/23	3 11/07/23	M-F 6a-10a	6:00 AM-10:00 AM	11111	1:00	5	\$250.00	NM	
Weeks:	Start Date 10/31/23	End Date MTWTFSS 1- 211	Spots/Week 5	Rate \$250.00					
Spoto: # (,00,20	-	Start/End Time	Longt	-h			Poto Typo
i · — -	<u>Ch</u> <u>Day</u> <u>Air</u> WBTJ W 11.	<u>r Date</u> <u>Air Time</u> <u>Descrip</u> /01/23 7:11 AM M-F 6a-		6:00 AM-10:00		<u>:h Ad-ID</u> O PFAW_REJEO	т		Rate Type \$250.00 NM
1	NBTJ W 11.			6:00 AM-10:00 A		O PFAW_REJEC			\$250.00 NM
1	-					O PFAW_REJEC			·
	NBTJ Th 11			6:00 AM-10:00		-			\$250.00 NM
1	-	/03/23 7:55 AM M-F 6a-		6:00 AM-10:00		O PFAW_REJEC			\$250.00 NM
_	-	/06/23 9:17 AM M-F 6a- End Date <u>MTWTFSS</u>		6:00 AM-10:00	AM 1:0	O PFAW_REJEC	, I		\$250.00 NM
Weeks:	Start Date 11/07/23	End Date <u>MTWTFSS</u> - 1	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # 0	Ch Day Air	,	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
– -	// // // // // // // // // // // // //			6:00 AM-10:00		O PFAW_REJEC	Т		\$250.00 NM
									Ψ200.00 1
2 10/31/23	3 11/06/23	M-F 7p-12a	7:00 PM-12:00 XM	11111	1:00	5	\$41.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
01 "	10/31/23	11/06/23 1-211	5	\$4 <u>1.00</u>	1	I. A.LID			Data Tama
; · — -	Ch Day Air			Start/End Time		<u>th Ad-ID</u>	NT.		Rate Type
ł		/01/23 11:20 PM M-F 7p-		7:00 PM-12:00		O PFAW_REJEC			\$41.00 NM
i	NBTJ W 11			7:00 PM-12:00	_	O PFAW_REJEC			\$41.00 NM
_	NBTJ Th 11			7:00 PM-12:00		O PFAW_REJEC			\$41.00 NM
†		/03/23 11:23 PM M-F 7p-		7:00 PM-12:00		O PFAW_REJEC			\$41.00 NM
5 V	NBTJ M 11	/06/23 8:14 PM M-F 7p-	-12a	7:00 PM-12:00	XM 1:0	O PFAW_REJEC	Т		\$41.00 NM
3 10/31/23	3 11/06/23	Sa 6a-10a	6:00 AM-10:00 AM	1-	1:00	1	\$77.00	NM	
Weeks:	Start Date 10/31/23	End Date <u>MTWTFSS</u> 1-	Spots/Week 1	Rate \$77.00					
Spots: # 0	Ch Day Air	Date Air Time Descrip	tion	Start/End Time	<u>Le</u> ngt	th Ad-ID			Rate Type
1 V	WBTJ Sa 11	/04/23 9:56 AM Sa 6a-1	0a	6:00 AM-10:00	AM 1:0	O PFAW_REJEC	CT		\$77.00 NM
4 10/31/23	3 11/06/23	Sa 3p-7p	3:00 PM-7:00 PM	1-	1:00	1	\$94.00	NM	

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					

Net Amount Due

Invoice Balance as of 12/07/23 10:25:22 AM ET

Audacylnc.com

Audacyllic.com						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks: Spots: # Ch 1 WB	Start Date 10/31/23 Day Air TJ Sa 11/		1 cription	Rate \$94.00 Start/End Time 3:00 PM-7:00 F		h <u>Ad-ID</u> 0 PFAW_REJ	ЕСТ		<u>Rate</u> <u>Type</u> \$94.00 NM
5 10/31/23	11/06/23	Su 6a-10a	6:00 AM-10:00 AM	1	1:00	1	\$13.00	NM	
Weeks: Spots: # Ch 1 WB	Start Date 10/31/23 <u>Day</u> Air TJ Su 11		t 1 cription	Rate \$13.00 Start/End Time 6:00 AM-10:00		h <u>Ad-ID</u> O PFAW_REJ	ECT		Rate Type \$13.00 NM
6 10/31/23	11/06/23	Su 10a-3p	10:00 AM-3:00 PM	1	1:00	1	\$64.00	NM	
Weeks: Spots: # Ch 1 WB	Start Date 10/31/23 Day Air TJ Su 11		cription	Rate \$64.00 Start/End Time 10:00 AM-3:00		<u>h</u> <u>Ad-ID</u> O PFAW_REJ	ЕСТ		Rate Type \$64.00 NM
7 10/31/23	11/06/23	Su 3p-7p	3:00 PM-7:00 PM	1	1:00	1	\$56.00	NM	
Weeks: Spots: # Ch 1 WB	Start Date 10/31/23 <u>Day</u> Air TJ Su 11		l 1 cription	Rate \$56.00 Start/End Time 3:00 PM-7:00 F		h <u>Ad-ID</u> 0 PFAW_REJ	ECT		Rate Type \$56.00 NM
				Total Spots	1	6			
Due upon r	eceipt					Agency	Gross Total	•	\$2,009.00 \$301.35

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

\$1,707.65

\$1,707.65