

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

WBTJ-FM				
2489170-2	Order #	2489170		
10/01/23	Alt Order #	36853020		
October 2023	Deal #			
09/25/23 - 09/25/23	Flight Dates	09/19/23 - 09/25/23		
Schuyler VanValkent	ourg for State S	Senate		
VanValkenburg for V	irginia			
12994				
Account Executive	phia			
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				
Product 2				
	2489170-2 10/01/23 October 2023 09/25/23 - 09/25/23 Schuyler VanValkent VanValkenburg for V 12994 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2489170-2Order #10/01/23Alt Order #October 2023Deal #09/25/23 - 09/25/23Flight DatesSchuyler VanValkenburg for State SVanValkenburg for Virginia12994Account ExecutiveKatz PhiladelSales OfficeKatz PhiladelSales RegionNationalAgency CodeBilling CalendarBroadcastBilling TypeCashSpecial HandlingAqvertiser Ref218329Product 1Image: Code Section 1000 (Control of the control of the con		

								Spots/				
Line	Start Date	End Date	Descriptior	ו	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	09/19/23	09/25/23	M-F 6a-10	а	6:00 AM-10:00 AM	33333	1:00	15	\$171.00	NM		
	Weeks:	Start Date 09/19/23	End Date 09/25/23	<u>MTWTFSS</u> 33333	Spots/Week 15	<u>Rate</u> \$171.00						
Spo	ots: <u># Ch</u>	Day Air	Date Air	Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	15 WB [.]	TJ M 09/	/25/23 6:50	6 AM M-F 6a-′	10a	6:00 AM-10:00 A	M 1:0	0 R101X205-	- 23		\$171.00	NM
	13 WB	TJ M 09/	/25/23 8:57	7 AM M-F 6a-′	10a	6:00 AM-10:00 A	M 1:0	0 R101X205-	- 23		\$171.00	NM
	14 WB	TJ M 09/	/25/23 9:44	4 AM M-F 6a-	10a	6:00 AM-10:00 A	M 1:0	0 R101X205-	- 23		\$171.00	NM
2	09/19/23	09/25/23	M-F 3p-7p		3:00 PM-7:00 PM	11-1	1:00	3	\$168.00	NM		
	Weeks:	Start Date 09/19/23	End Date 09/25/23	<u>MTWTFSS</u> 11-1	Spots/Week 3	<u>Rate</u> \$168.00						
Spo	ots: <u>#</u> <u>Ch</u>	Day Air	Date Air	Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	3 WB	TJ M 09/	/25/23 5:48	8 PM M-F 3p-7	7р	3:00 PM-7:00 PM	И 1:0	0 R101X205-	- 23		\$168.00	NM
						Total Spots		4				

Due upon receipt

Gross Total	\$681.00

Agency Commission \$102.15

Net Amount Due \$578.85

Invoice Balance as of 11/06/23 9:03:17 AM ET \$0.00

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



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 #	2489172-2	Order #	2489172		
Invoice Date	10/01/23	Alt Order #	36853147		
Invoice Month	October 2023	Deal #			
Invoice Period	09/25/23 - 09/25/23	Flight Dates	09/19/23 - 09/25/23		
Advertiser	Richmond Wins Vote	Yes			
Product	Issue				
Estimate #	12756				
	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	218055			
	Product 1				
	Product 2				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/19/23	09/25/23	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	8	\$269.00	NM	
Weeks:	Start Date 09/19/23	End DateMTWTFSS09/25/23MTWTF	Spots/Week 8	<u>Rate</u> \$269.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descript	ion	Start/End Time	e Lengt	<u>h Ad-ID</u>			Rate Type
5 WE	3TJ M 09,	/25/23 6:16 AM M-F 6a-	10a	6:00 AM-10:00	0 AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
6 WE	3TJ M 09,	/25/23 8:18 AM M-F 6a-	10a	6:00 AM-10:00	0 AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
2 09/19/23	09/25/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF	1:00	5	\$199.00	NM	
Weeks:	Start Date 09/19/23	End Date <u>MTWTFSS</u> 09/25/23 MTWTF	Spots/Week 5	<u>Rate</u> \$199.00					
Spots: # Ch	n Day Air	Date <u>Air Time</u> Descript	ion	Start/End Time	e Lengt	h Ad-ID			Rate Type
2 WE	3TJ M 09	/25/23 1:15 PM M-F 10a	-3p	10:00 AM-3:00	0 PM 1:0	0 RWVY_WE	LI STENED_60		\$199.00 NM
3 09/19/23	09/25/23	М-Ғ Зр-7р	3:00 PM-7:00 PM	MTWTF	1:00	5	\$240.00	NM	
Weeks:	Start Date 09/19/23	End DateMTWTFSS09/25/23MTWTF	Spots/Week 5	<u>Rate</u> \$240.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descript	ion	Start/End Time	e Lengt	h Ad-ID			Rate Type
1 WE	3TJ M 09	/25/23 4:46 PM M-F 3p-7	7р	3:00 PM-7:00	PM 1:0	0 RWVY_WE	LI STENED_60		\$240.00 NM
				Total Spots		4			

Due upon receipt

<u>Gross Total</u> \$977.00

Agency Commission \$146.55

Net Amount Due \$830.45

Invoice Balance as of 11/06/23 9:03:18 AM ET \$830.45

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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 #	2489179-1	Order #	2489179			
Invoice Date	10/08/23	Alt Order #	36853151			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/02/23	Flight Dates	09/26/23 - 10/02/23			
Advertiser	Richmond Wins Vote	Yes				
Product	Issue					
Estimate #	12757					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz Philadel	ohia			
	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 Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/26	6/23	10/02/2	23 M-F	6a-10a	6:00 AM-10:00 AM	МГШГ	1:00	8	\$269.00	NM	
14/	- 0		L. Fails	Date MTWTFSS	0	Data					
Weeks		tart Da 9/26/23			Spots/Week 8	<u>Rate</u> \$269.00					
Spots: #	Ch	Day	Air Date	Air Time Desc	ription	Start/End Time	e Leng	th Ad-ID			Rate Type
6	WBTJ	Tu	09/26/23	9:17 AM M-F	Sa-10a	6:00 AM-10:00	AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
1	WBTJ	Tu	09/26/23	9:57 AM M-F	Sa-10a	6:00 AM-10:00) AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
8	WBTJ	W	09/27/23	6:16 AM M-F	Sa-10a	6:00 AM-10:00) AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
2	WBTJ	W	09/27/23	7:11 AM M-F	Sa-10a	6:00 AM-10:00) AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
3	WBTJ	Th	09/28/23	7:27 AM M-F	Sa-10a	6:00 AM-10:00) AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
7	WBTJ	F	09/29/23	7:58 AM M-F	Sa-10a	6:00 AM-10:00) AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
4	WBTJ	F	09/29/23	9:44 AM M-F	Sa-10a	6:00 AM-10:00) AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
5	WBTJ	М	10/02/23	8:42 AM M-F	Sa-10a	6:00 AM-10:00) AM 1:0	0 RWVY_WE	LI STENED_60		\$269.00 NM
2 09/26	6/23	10/02/2	23 M-F	10a-3p	10:00 AM-3:00 PM	MTWTF	1:00	5	\$199.00	NM	
Weeks		tart Da			Spots/Week	Rate					
	-	9/26/23			5	\$199.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Desc		Start/End Time		th Ad-ID	LICEPHER 00		Rate Type
3	WBTJ		09/26/23	2:43 PM M-F		10:00 AM-3:00		-	LI STENED_60		\$199.00 NM
2	WBTJ			10:12 AM M-F		10:00 AM-3:00		-	LI STENED_60		\$199.00 NM
4	WBTJ		09/28/23	11:44 AM M-F		10:00 AM-3:00			LI STENED_60		\$199.00 NM
5	WBTJ	F	09/29/23	12:24 PM M-F		10:00 AM-3:00			LI STENED_60		\$199.00 NM
1	WBTJ	М	10/02/23	2:43 PM M-F	10a-3p	10:00 AM-3:00) PM 1:0	0 RWVY_WE	LI STENED_60		\$199.00 NM
3 09/26	6/23	10/02/2	23 M-F	Зр-7р	3:00 PM-7:00 PM	MTWTF	1:00	5	\$240.00	NM	
Weeks		tart Da 9/26/23			Spots/Week	Rate \$240.00					
Spots: #	Ch		Air Date	Air Time Desc	•	Start/End Time	e Lena	th Ad-ID			Rate Type
5	WBTJ		09/26/23	6:13 PM M-F		3:00 PM-7:00			LI STENED_60		\$240.00 NM
2	WBTJ		09/27/23	5:30 PM M-F	• •	3:00 PM-7:00			LI STENED_60		\$240.00 NM
1	WBTJ		09/28/23	4:44 PM M-F		3:00 PM-7:00			LI STENED_60		\$240.00 NM

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Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2489179-1	Invoice Month	October 2023			
Invoice Date	10/08/23	Invoice Period	09/25/23 - 10/02/23			
Advertiser	Richmond Wins Vote Ye	Richmond Wins Vote Yes				
Product	Issue	Issue				
Estimate #	12757					

Line Start Date End Date Description	Start/End Time	MUNECC	Longth	Spots/ Week	Rate	Turno		
Line Start Date End Date Description	Stan/End Time	MTWTFSS	Length	week	Rale	Туре		
3 09/26/23 10/02/23 M-F 3p-7p	3:00 PM-7:00 PM	MTWTF	1:00	5	\$240.00	NM		
Spots: <u># Ch Day Air Date Air Time Description</u>	ion	Start/End Time		<u>h Ad-ID</u>			Rate	Туре
3 WBTJ F 09/29/23 3:46 PM M-F 3p-7	7р	3:00 PM-7:00 PM	И 1:0	0 RWVY_WE	LI STENED_60		\$240.00	NM
4 WBTJ M 10/02/23 3:43 PM M-F 3p-7	7р	3:00 PM-7:00 PM	И 1:0	O RWVY_WE	LI STENED_60		\$240.00	NM
	40.00 AM 0.00 DM	C	4.00	4	* 00.00	N 1N 4		
4 09/30/23 10/02/23 Sa 10a-3p	10:00 AM-3:00 PM	S-	1:00	1	\$92.00	NM		
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate						
<u>09/30/23</u> <u>10/06/23</u> <u>S-</u>	<u>opolo/week</u> 1	\$92.00						
Spots: # Ch Day Air Date Air Time Descripti	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 WBTJ Sa 09/30/23 2:16 PM Sa 10a-3	3p	10:00 AM-3:00 F	M 1:0	0 RWVY_WE	LI STENED_60		\$92.00	NM
	•	-						
5 10/01/23 10/02/23 Su 10a-3p	10:00 AM-3:00 PM	S	1:00	1	\$84.00	NM		
Weeks: Start Date End Date MTWTFSS	Spots/Week	Poto						
$\frac{311110123}{10/01/23} = \frac{1000123}{10/07/23} = \frac{1000123}{10/07/23}$	<u>Spois/week</u>	<u>Rate</u> \$84.00						
Spots: # Ch Day Air Date Air Time Descripti	ion	Start/End Time	l enat	h Ad-ID			Rate	Туре
1 WBTJ Su 10/01/23 10:40 AM Su 10a-3		10:00 AM-3:00 F			LI STENED_60		\$84.00	NM
	ም 	10:00 / 101 0:00 1	10 1.0	0			ψ04.00	
6 10/01/23 10/02/23 Su 3p-7p	3:00 PM-7:00 PM	S	1:00	1	\$77.00	NM		
Weeks: <u>Start Date</u> End Date <u>MIWTFSS</u> 10/01/23 10/07/23S	Spots/Week	<u>Rate</u> \$77.00						
	ion	Start/End Time	Longt	h Ad-ID			Rate	Туре
		3:00 PM-7:00 PM			LI STENED 60			NM
1 WBTJ Su 10/01/23 5:13 PM Su 3p-7p)	3.00 PIVI-7.00 PIV	vi 1.0	O KWAI _WE	LISTENED_00		\$77.00	INIVI
		Total Spots	2	21				
			-					

Due upon receipt

- Gross Total
 \$4,600.00

 Agency Commission
 \$690.00
- Net Amount Due \$3,910.00
- Invoice Balance as of 11/06/23 9:03:19 AM ET \$3,910.00

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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.



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 #	2489180-1	Order #	2489180			
Invoice Date	10/15/23	Alt Order #	36853157			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/09/23	Flight Dates	10/03/23 - 10/09/23			
Advertiser	Richmond Wins Vote	Yes				
Product	Issue					
Estimate #	12758					
	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 F	End Da	te Desi	cription		Start/End Time	MTWTFSS	١	ength	Spots/ Week		Rate	Туре		
							MTWTF		0				<i>,</i> ,		
1 10/03	i/23 1	0/09/2	3 M-F	6a-10a		6:00 AM-10:00 AM	MI WIF		1:00	8		\$269.00	NM		
Week		tart Da			WTFSS	Spots/Week	Rate								
)/03/23			WTF	8	\$269.00								
Spots: #	<u>Ch</u>		Air Date		e Descripti		Start/End Time			h Ad-ID					Туре
1	WBTJ		10/03/23	-	/I M-F 6a-1		6:00 AM-10:00			• –		NDSOFJOB	_	\$269.00	
7	WBTJ	Tu	10/03/23	8:56 AN	/I M-F 6a-1	0a	6:00 AM-10:00	AM	1:0	0 RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$269.00	NM
2	WBTJ	W	10/04/23	7:13 AN	/I M-F 6a-1	0a	6:00 AM-10:00	AM	1:0	0 RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$269.00	NM
6	WBTJ	W	10/04/23	9:45 AN	/I M-F 6a-1	0a	6:00 AM-10:00	AM	1:0	O RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$269.00	NM
3	WBTJ	Th	10/05/23	6:27 AN	/I M-F 6a-1	0a	6:00 AM-10:00	AM	1:0	O RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$269.00	NM
4	WBTJ	F	10/06/23	6:56 AN	/I M-F 6a-1	0a	6:00 AM-10:00	AM	1:0	O RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$269.00	NM
8	WBTJ	F	10/06/23	8:16 AN	/I M-F 6a-1	0a	6:00 AM-10:00	AM	1:0	O RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$269.00	NM
5	WBTJ	М	10/09/23	9:16 AN	/I M-F 6a-1	0a	6:00 AM-10:00	AM	1:0	O RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$269.00	NM
										_					
2 10/03	3/23 1	0/09/2	3 M-F	10a-3p		10:00 AM-3:00 PM	MTWTF		1:00	5		\$199.00	NM		
Week		tart Da			WTFSS	Spots/Week	Rate								
)/03/23			WTF	5	\$199.00								_
Spots: #	<u>Ch</u>		Air Date		e Descripti		Start/End Time	-		h Ad-ID				Rate	
1	WBTJ		10/03/23		/ M-F 10a-	•	10:00 AM-3:00			-		NDSOFJOB		\$199.00	
4	WBTJ	W	10/04/23	1:15 PN	/I M-F 10a-	Зр	10:00 AM-3:00	PM		-		NDSOFJOB		\$199.00	
5	WBTJ	Th	10/05/23	10:17 AN	/I M-F 10a-	Зр	10:00 AM-3:00	PM	1:0	0 RWVY_7	THOUSA	NDSOFJOB	S-REV_	\$199.00	NM
2	WBTJ	F	10/06/23	2:17 PN	/I M-F 10a-	Зр	10:00 AM-3:00	PM	1:0	0 RWVY_7	THOUSA	NDSOFJOB	S- REV_	\$199.00	NM
3	WBTJ	М	10/09/23	11:44 AN	/I M-F 10a-	Зр	10:00 AM-3:00	PM	1:0	O RWVY_7	THOUSA	NDSOFJOB	S- REV_	\$199.00	NM
3 10/03	6/23 1	0/09/2	3 M-F	3р-7р		3:00 PM-7:00 PM	MTWTF		1:00	5		\$240.00	NM		
Week		art Da			WTFSS	Spots/Week	Rate								
On star ")/03/23			WTF	5	\$240.00		1					Data	T
Spots: #	<u>Ch</u>		Air Date		Descripti		Start/End Time	-		h Ad-ID	FUOLIC	NDCOF 10P		Rate	
1	WBTJ		10/03/23		ИМ-F Зр-7		3:00 PM-7:00 F		-			NDSOFJOB:		\$240.00	
2	WBTJ		10/04/23		ИМ-F Зр-7		3:00 PM-7:00 F					NDSOFJOB:	_	\$240.00	
5	WBTJ	Th	10/05/23	3:47 PN	И М-F Зр-7	p	3:00 PM-7:00 F	РΜ	1:0	O RWVY_7	THOUSA	NDSOFJOB	S- REV_	\$240.00	NM

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Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2489180-1	Invoice Month	October 2023		
Invoice Date	10/15/23	Invoice Period	09/25/23 - 10/09/23		
Advertiser	Richmond Wins Vote Ye	S			
Product	Issue				
Estimate #	12758				

				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS L	.ength	Week	Rate	Туре		
3 10/03/23 10/09/23 M-F 3p-7p	3:00 PM-7:00 PM	MTWTF	1:00	5	\$240.00	NM		
Spots: # Ch Day Air Date Air Time Description 4 WBTJ F 10/06/23 3:20 PM M-F 3p-7 3 WBTJ M 10/09/23 4:43 PM M-F 3p-7	γ́ρ	<u>Start/End Time</u> 3:00 PM-7:00 PM 3:00 PM-7:00 PM	1:00	_	DUSANDSOFJOBS DUSANDSOFJOBS	_	<u>Rate</u> \$240.00 \$240.00	Type NM NM
4 10/07/23 10/09/23 Sa 10a-3p	10:00 AM-3:00 PM	S-	1:00	1	\$92.00	NM		
Weeks: Start Date 10/07/23 End Date 10/13/23 MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$92.00						
Spots: <u>#</u> Ch Day Air Date Air Time Description 1 WBTJ Sa 10/07/23 12:17 PM Sa 10a-3		Start/End Time 10:00 AM-3:00 PM		n <u>Ad-ID</u> RWVY_THO	OUSANDSOFJOBS	- REV_	<u>Rate</u> \$92.00	
5 10/08/23 10/09/23 Su 10a-3p	10:00 AM-3:00 PM	S	1:00	1	\$84.00	NM		
Weeks: Start Date End Date MTWTFSS 10/08/23 10/14/23 S	Spots/Week 1	<u>Rate</u> \$84.00						
Spots: # Ch Day Air Date Air Time Description 1 WBTJ Su 10/08/23 10:19 AM Su 10a-3		<u>Start/End Time</u> 10:00 AM-3:00 PM		n Ad-ID RWVY_THO	DUSANDSOFJOBS	- REV_	<u>Rate</u> \$84.00	
6 10/08/23 10/09/23 Su 3p-7p	3:00 PM-7:00 PM	S	1:00	1	\$77.00	NM		
Weeks:Start DateEnd DateMTWTFSS10/08/2310/14/23S	Spots/Week 1	<u>Rate</u> \$77.00						
Spots: # Ch Day Air Date Air Time Description 1 WBTJ Su 10/08/23 4:13 PM Su 3p-7p		Start/End Time 3:00 PM-7:00 PM	0	<u>Ad-ID</u> RWVY_THO	DUSANDSOFJOBS	- REV_	<u>Rate</u> \$77.00	Type NM
		Total Spots	2	1				

Due upon receipt

- Gross Total
 \$4,600.00

 Agency Commission
 \$690.00
- Net Amount Due \$3,910.00
- Invoice Balance as of 11/06/23 9:03:20 AM ET \$3,910.00

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.



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 #	2493165-1	Order #	2493165		
Invoice Date	10/08/23	Alt Order #	36876369		
Invoice Month	October 2023	Deal #			
Invoice Period	09/25/23 - 10/02/23	Flight Dates 09/26/23 - 10/02/23			
Advertiser	Schuyler VanValkent	ourg for State S	Senate		
Product	VanValkenburg for V	irginia			
Estimate #	13018				
	Account Executive	Katz Philadel	phia		
	Sales Office	Katz Philadel	phia		
	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				

_ine Start I	Date E	Ind Da	ate Des	cription	s	tart/End Time	MTWTFSS	Len	gth	Spots/ Week	Rate	Туре		
1 09/26	/23 1	0/02/2	23 M-F	6a-10a	6	:00 AM-10:00 AM	33333	1	:00	15	\$171.00	NM		
Weeks		art Da)/26/23				Spots/Week 15	Rate \$171.00							
Spots: #	Ch	Day	Air Date	Air Time	escription	1	Start/End Time	I	Length	n Ad-ID			Rate	Туре
1	WBTJ	Tu	09/26/23	6:57 AM N	1-F 6a-10a	a	6:00 AM-10:00	AM	1:00	R101X205-2	23		\$171.00	NM
2	WBTJ	Tu	09/26/23	7:26 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
3	WBTJ	Tu	09/26/23	7:56 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
6	WBTJ	W	09/27/23	6:27 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00	R101X205-2	23		\$171.00	NM
4	WBTJ	W	09/27/23	8:57 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00	R101X205-2	23		\$171.00	NM
5	WBTJ	W	09/27/23	9:45 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
7	WBTJ	Th	09/28/23	7:13 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
8	WBTJ	Th	09/28/23	9:16 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
9	WBTJ	Th	09/28/23	9:58 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
12	WBTJ	F	09/29/23	6:27 AM N			6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
11	WBTJ	F	09/29/23	6:57 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00	R101X205-2	23		\$171.00	NM
10	WBTJ	F	09/29/23	8:56 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
13	WBTJ	М	10/02/23	6:28 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
15	WBTJ	М	10/02/23	8:16 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00	R101X205-2	23		\$171.00	NM
14	WBTJ	М	10/02/23	9:45 AM N	1-F 6a-10a	a	6:00 AM-10:00	٩M	1:00) R101X205-2	23		\$171.00	NM
2 09/26	/23 1	0/02/2	23 M-F	Зр-7р	3	:00 PM-7:00 PM	11-1	1	:00	3	\$168.00	NM		
Weeks		art Da)/26/23				Spots/Week 3	Rate \$168.00							
Spots: #	Ch	Day	Air Date	Air Time	escription	1	Start/End Time	I	Length	n Ad-ID			Rate	Туре
	WBTJ		09/26/23	4:14 PM N	1-F 3p-7p	-	3:00 PM-7:00 P	м	1:00	R101X205-2	23		\$168.00	NIV
2	WBTJ	Th	09/28/23	6:14 PM N	1-F 3p-7p		3:00 PM-7:00 P	М	1:00) R101X205-2	23		\$168.00	NIV
3	WBTJ	М	10/02/23	6:42 PM N	1-F 3p-7p		3:00 PM-7:00 P	М	1:00) R101X205-2	23		\$168.00	NM
3 09/26	/23 1	0/02/2	23 Sa 6	Sa-10a	6	:00 AM-10:00 AM	3-	1	:00	3	\$37.00	NM		
Weeks	s: <u>St</u>	art Da	ite End D	Date MTWT	FSS	Spots/Week	Rate							

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.



AudacyInc.com

Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2493165-1 Invoice Month October 2023					
Invoice Date	10/08/23	Invoice Period 09/25/23 - 10/02				
Advertiser	Schuyler VanValkenburg	for State Senate				
Product	VanValkenburg for Virgir	nia				
Estimate #	13018					

Line Start Date	End Date	Description	Start/End Time	MTWTFSS Le	ength	Spots/ Week	Rate	Туре	
3 09/26/23	10/02/23	Sa 6a-10a	6:00 AM-10:00 AM	3-	1:00	3	\$37.00	NM	
Spots: <u>#</u> Ch 2 WB 3 WB		/30/23 7:56 AM Sa 6	cription a-10a	\$37.00 <u>Start/End Time</u> 6:00 AM-10:00 AM 6:00 AM-10:00 AM	1:00	R101X205-23 R101X205-23			<u>Rate</u> <u>Type</u> \$37.00 NM \$37.00 NM
1 WB				6:00 AM-10:00 AM		R101X205-23			\$37.00 NM
4 09/26/23	10/02/23	Sa 10a-3p	10:00 AM-3:00 PM	3-	1:00	3	\$53.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 3 WB ² 2 WB ² 1 WB ²	TJ Sa 09/	/30/23 10:16 AM Sa 1 /30/23 10:43 AM Sa 1	3 cription 0a-3p 0a-3p	<u>Rate</u> \$53.00 <u>Start/End Time</u> 10:00 AM-3:00 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM	1:00	Ad-ID R101X205-23 R101X205-23 R101X205-23			<u>Rate</u> <u>Type</u> \$53.00 NM \$53.00 NM \$53.00 NM
5 09/26/23	10/02/23	Sa 3p-7p	3:00 PM-7:00 PM	2-	1:00	2	\$46.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WB 2 WB		/30/23 4:41 PM Sa 3	p-7p	Rate \$46.00 Start/End Time 3:00 PM-7:00 PM 3:00 PM-7:00 PM		Ad-ID R101X205-23 R101X205-23			<u>Rate</u> <u>Type</u> \$46.00 NM \$46.00 NM
6 09/26/23	10/02/23	Su 6a-10a	6:00 AM-10:00 AM	3	1:00	3	\$7.00	NM	
Weeks: Spots: <u>#</u> Ch 2 WB 3 WB 1 WB	TJ Su 10/	/01/23 6:32 AM Su 6 /01/23 6:51 AM Su 6	cription a-10a a-10a	Rate \$7.00 <u>Start/End Time</u> 6:00 AM-10:00 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM	1:00	Ad-ID R101X205-23 R101X205-23 R101X205-23			<u>Rate</u> <u>Type</u> \$7.00 NM \$7.00 NM \$7.00 NM
7 09/26/23	10/02/23	Su 10a-3p	10:00 AM-3:00 PM	2	1:00	2	\$35.00	NM	
	<u>Start Date</u> 09/26/23 <u>Day Air</u> TJ Su 10/ TJ Su 10/		cription 0a-3p	Rate \$35.00 <u>Start/End Time</u> 10:00 AM-3:00 PM 10:00 AM-3:00 PM		R101X205-23			<u>Rate</u> <u>Type</u> \$35.00 NM \$35.00 NM
8 09/26/23	10/02/23	Su 3p-7p	3:00 PM-7:00 PM	1	1:00	1	\$28.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WB	<u>Start Date</u> 09/26/23 <u>Day Air</u> TJ Su 10/		cription 1	Rate \$28.00 Start/End Time 3:00 PM-7:00 PM		R101X205-23			<u>Rate</u> <u>Type</u> \$28.00 NM
				Total Spots	32	2			

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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

AudacyInc.com

Due upon receipt

Invoice #	2493165-1 Invoice Month October 202				
Invoice Date	10/08/23 Invoice Period 09/25/23 - 10/				
Advertiser	Schuyler VanValkenburg	for State Senate	e		
Product	Ict VanValkenburg for Virginia				
Estimate #	13018				

\$3,550.00	Gross Total
\$532.50	Agency Commission
\$3,017.50	Net Amount Due
\$0.00	Invoice Balance as of 11/06/23 9:03:21 AM ET

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



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

D						
Property	WBTJ-FM					
Invoice #	2497128-1	Order #	2497128			
Invoice Date	10/15/23	Alt Order #	36898623			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/09/23	Flight Dates	10/03/23 - 10/09/23			
Advertiser	Schuyler VanValkent	ourg for State S	Senate			
Product	VanValkenburg for V	irginia				
Estimate #	13063					
	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					

ine Start l	Date E	ind Da	ate Des	cription	Start	/End Time	MTWTFSS	Lengt	Spots/ h Week	Rate	Туре		
1 10/03	/23 1	0/09/2	23 M-F	6a-10a	6:00	AM-10:00 AM	33333	1:0	0 15	\$171.00	NM		
Weeks		art Da /03/23			_	oots/Week 15	<u>Rate</u> \$171.00						
Spots: #	Ch		Air Date	Air Time De			Start/End Tim	ne Le	ngth Ad-ID			Rate	Τνρε
3	WBTJ		10/03/23	6:20 AM M-I			6:00 AM-10:0		<u> </u>	5-23_HEYSI RI	_SVV	\$171.00	
1	WBTJ	Tu	10/03/23	7:26 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X205	5-23_HEYSI RI	_SVV	\$171.00	NM
2	WBTJ	Tu	10/03/23	9:47 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X205	5-23_HEYSI RI	_SVV	\$171.00	NM
5	WBTJ	W	10/04/23	6:18 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X205	5-23_HEYSI RI	_SVV	\$171.00	NM
6	WBTJ	W	10/04/23	7:56 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X205	5-23_HEYSI RI	_SVV	\$171.00	NM
4	WBTJ	W	10/04/23	9:16 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X205	5-23_HEYSI RI	_SVV	\$171.00	NM
9	WBTJ	Th	10/05/23	6:56 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X205	5-23_HEYSI RI	_SVV	\$171.00	
7	WBTJ	Th	10/05/23	8:16 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X203	5-23_HEYSI RI	_SVV	\$171.00	NM
8	WBTJ	Th	10/05/23	9:46 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X203	5-23_HEYSI RI	_SVV	\$171.00	NN
10	WBTJ	F	10/06/23	6:27 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X203	5-23_HEYSI RI	_SVV	\$171.00	
11	WBTJ	F	10/06/23	8:58 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X20	5-23_HEYSI RI	_SVV	\$171.00	NM
12	WBTJ	F	10/06/23	9:46 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X20	5-23_HEYSI RI	_SVV	\$171.00	NM
15	WBTJ	М	10/09/23	6:27 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X20	5-23_HEYSI RI	_SVV	\$171.00	NM
13	WBTJ	М	10/09/23	6:57 AM M-I	- 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X20	5-23_HEYSI RI	_SVV	\$171.00	NN
14	WBTJ	М	10/09/23	9:45 AM M-I	⁻ 6a-10a		6:00 AM-10:0	MA 0	1:00 R102X205	5-23_HEYSI RI	_SVV	\$171.00	NN
2 10/03	/23 1	0/09/2	23 M-F	10a-3p	10:0	0 AM-3:00 PM	11111	1:0	0 5	\$136.00	NM		
Weeks		art Da				oots/Week	Rate \$136.00						
Spots: #	Ch		Air Date	Air Time De		-	Start/End Tim	ne Le	ngth Ad-ID			Rate	Туре
· _	WBTJ		10/03/23	11:47 AM M-I			10:00 AM-3:0			5-23_HEYSI RI	_SVV	\$136.00	
2	WBTJ	W	10/04/23	10:13 AM M-I	•		10:00 AM-3:0	0 PM	1:00 R102X205	5-23_HEYSI RI	_SVV	\$136.00	
3	WBTJ	Th	10/05/23	12:30 PM M-I	•		10:00 AM-3:0	0 PM	1:00 R102X205	5-23_HEYSI RI	_SVV	\$136.00	
4	WBTJ	F	10/06/23	10:42 AM M-I	•		10:00 AM-3:0	0 PM	1:00 R102X205	5-23_HEYSI RI	_SVV	\$136.00	
5	WBTJ	М	10/09/23	2:44 PM M-I	- 10a-3p		10:00 AM-3:0	0 PM	1:00 R102X203	5-23_HEYSI RI	_SVV	\$136.00	NM
3 10/03	/23 1	0/09/2	23 M-F	3р-7р	3:00	PM-7:00 PM	22222	1:0	0 10	\$168.00	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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

AudacyInc.com

Invoice #	2497128-1 Invoice Month October 2023							
Invoice Date	10/15/23 Invoice Period 09/25/23 - 10/09/2							
Advertiser	Schuyler VanValkenburg for State Senate							
Product	VanValkenburg for Virginia							
Estimate #	13063							

							Spots/		
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре

Weeks:		art Dat /03/23			Spots/Week 10	<u>Rate</u> \$168.00					
Spots: #	Ch	Day	Air Date	Air Time Descriptior	า	Start/End Time	Length Ad-ID			Rate	Туре
2	WBTJ	Tu	10/03/23	5:51 PM M-F 3p-7p	-	3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$1 <u>68.00</u>	NM
1	WBTJ	Tu	10/03/23	6:14 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
4	WBTJ	W	10/04/23	5:36 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
3	WBTJ	W	10/04/23	6:45 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
5	WBTJ	Th	10/05/23	5:50 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
6	WBTJ	Th	10/05/23	6:14 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
8	WBTJ	F	10/06/23	4:15 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
7	WBTJ	F	10/06/23	5:44 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
9	WBTJ	М	10/09/23	6:17 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
10	WBTJ	М	10/09/23	6:42 PM M-F 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$168.00	NM
4 10/03/2	23 1	0/09/2	3 Sa 6		6:00 AM-10:00 AM	3-	1:00 3	\$37.00	NM		
Weeks:		art Dat /03/23			Spots/Week 3	<u>Rate</u> \$37.00					
Spots: #	Ch	Day	Air Date	Air Time Descriptior	า	Start/End Time	Length Ad-ID			Rate	Туре
2	WBTJ	Sa	10/07/23	6:19 AM Sa 6a-10a	_	6:00 AM-10:00 AM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$37.00	NM
3	WBTJ	Sa	10/07/23	7:38 AM Sa 6a-10a		6:00 AM-10:00 AM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$37.00	NM
1	WBTJ	Sa	10/07/23	8:20 AM Sa 6a-10a		6:00 AM-10:00 AM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$37.00	NM
						-		A =0.00			
5 10/03/2	23 1	0/09/2	3 Sa	10a-3p 1	0:00 AM-3:00 PM	3-	1:00 3	\$53.00	NM		
Weeks:		art Dat /03/23			Spots/Week 3	<u>Rate</u> \$53.00					
Spots: #	Ch	Day	Air Date	Air Time Description	<u>1</u>	Start/End Time	Length Ad-ID			Rate	Туре
1	WBTJ	Sa	10/07/23	12:44 PM Sa 10a-3p		10:00 AM-3:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$53.00	NM
3	WBTJ	Sa	10/07/23	1:45 PM Sa 10a-3p		10:00 AM-3:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$53.00	NM
2	WBTJ	Sa	10/07/23	2:15 PM Sa 10a-3p		10:00 AM-3:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$53.00	NM
6 10/03/2	23 1	0/09/2	3 Sa 3	Зр-7р З	3:00 PM-7:00 PM	3-	1:00 3	\$46.00	NM		
Weeks:		art Dat			Spots/Week	Rate					
		/03/23			3	\$46.00					-
Spots: <u>#</u>	<u>Ch</u>		Air Date	Air Time Description	<u>1</u>	Start/End Time	Length Ad-ID		~~~~	Rate	
2	WBTJ		10/07/23	3:17 PM Sa 3p-7p		3:00 PM-7:00 PM		5-23_HEYSI RI		\$46.00	
1	WBTJ		10/07/23	4:45 PM Sa 3p-7p		3:00 PM-7:00 PM		5-23_HEYSI RI		\$46.00	NM
3	WBTJ	Sa	10/07/23	5:16 PM Sa 3p-7p		3:00 PM-7:00 PM	1:00 R102X20	5-23_HEYSI RI	_SVV	\$46.00	NM
7 10/03/2	23 1	0/09/2	3 Su 6	6a-10a 6	6:00 AM-10:00 AM	3	1:00 3	\$7.00	NM		
Weeks:		art Dat /03/23			Spots/Week 3	<u>Rate</u> \$7.00					
Spots: #	Ch	_	Air Date	Air Time Description	-	Start/End Time	Length Ad-ID			Rate	Type
1 1	WBTJ		10/08/23	6:25 AM Su 6a-10a		6:00 AM-10:00 AM		5-23_HEYSI RI	SVV	\$7.00	
2	WBTJ		10/08/23	6:44 AM Su 6a-10a		6:00 AM-10:00 AM		5-23_HEYSI RI		\$7.00	
3	WBTJ		10/08/23	8:52 AM Su 6a-10a		6:00 AM-10:00 AM		5-23_HEYSI RI		\$7.00	
				5.52 / 64 64 104		0.007.0010007.00	1.00 1102.100			ψι.00	
8 10/03/2	23 1	0/09/2	3 Su ′	10a-3p 1	0:00 AM-3:00 PM	3	1:00 3	\$35.00	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.





Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2497128-1 Invoice Month October 2023							
Invoice Date	10/15/23 Invoice Period 09/25/23 - 10/09/23							
Advertiser	Schuyler VanValkenburg for State Senate							
Product	VanValkenburg for Virginia							
Estimate #	13063							

AudacyInc.com

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	_ength	Week	Rate	Туре	
Weeks: Start Date End Date MIWTFSS	Spots/Week	Rate					
10/03/23 10/09/233	3	\$3 <u>5.00</u>	1				
Spots: <u># Ch Day Air Date Air Time Descript</u>	lon	Start/End Time	Length	Ad-ID			Rate Type
2 WBTJ Su 10/08/23 11:37 AM Su 10a-	Зр	10:00 AM-3:00 PM	/ 1:00	R102X205-2	3_HEYSI RI	_SVV	\$35.00 NM
1 WBTJ Su 10/08/23 1:09 PM Su 10a-	Зр	10:00 AM-3:00 PM	/ 1:00	R102X205-2	3_HEYSI RI	_SVV	\$35.00 NM
3 WBTJ Su 10/08/23 1:38 PM Su 10a-	Зр	10:00 AM-3:00 PM	/ 1:00	R102X205-2	3_HEYSI RI	_SVV	\$35.00 NM
9 10/03/23 10/09/23 Su 3p-7p	3:00 PM-7:00 PM	1	1:00	1	\$28.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
10/03/23 10/09/231	1	\$28.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Type
1 WBTJ Su 10/08/23 3:12 PM Su 3p-7	p	3:00 PM-7:00 PM	1:00	R102X205-2	3_HEYSI RI	_SVV	\$28.00 NM
		Total Spots	40	5			

Due upon receipt

Gross Total	\$5,487.00
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Agency Commission \$823.05

Net Amount Due \$4,663.95

Invoice Balance as of 11/06/23 9:03:22 AM ET \$0.00

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



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 #	2498380-1	Order #	2498380				
Invoice Date	10/15/23	Alt Order #					
Invoice Month	October 2023	Deal #					
Invoice Period	09/25/23 - 10/10/23	Flight Dates	10/04/23 - 10/10/23				
Advertiser	Siobhan Dunnavant f	or State Senat	e				
Product	VA SD-16						
Estimate #	//4479						
	Account Executive	Denny O'She	а				
	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						

2 WBTJ F 10/06/23 9:17 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NN Spots: # Ch Day Air Time Description 2 Start/End Time Length Ad-ID Rate \$90.00 NN 5 WBTJ Tu 10/10/23 7:13 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NN 2 10/10/23 10/10/23 6:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NN 2 10/10/23 10/10/23 10:00 AM-3:00 PM 10:00 AM-3:00 PM MTWTF :30 3 \$50.00 NM 2 10/10/23 10/10/23 10/10/23 10:00 AM-3:00 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM 3 WBTJ Th 10/10/23 11:44 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 10/06/23 11:44 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM \$50.00 NM	ine Start D	Date End D	ate De	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
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Weeks: Start Date 10/02/23 End Date 10/08/23 MTWTFSS WTF Spots/Week 3 Rate \$50.00 Spots: # Ch Day Air Time Description Start/End Time Length Ad-ID Rate Typ 2 WBTJ W 10/04/23 12:41 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 3 WBTJ Th 10/06/23 11:44 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 4 WBTJ F 10/06/23 11:45 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 5 WBTJ M 10/06/23 1:18 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 4 WBTJ M 10/15/23 MT 2 \$50.00 NM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 4 WBTJ M 10/09/23 1:45 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 3 10/09/23 1/145 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM	5	WBTJ Tu	10/10/23	6:27 AM 6:00 A	M-10:00 AM	6:00 AM-10:00	AM :3	80 2023-09-	28_DUNNAVANT	_GET	\$90.00	NM
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Ind/09/23 Ind/15/23 MT 2 \$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Typ 5 WBTJ M 10/09/23 1:45 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 4 WBTJ Tu 10/10/23 12:27 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023- 09- 28_DUNNAVANT_GET \$50.00 NM 3 10/04/23 10/10/23 3:00 PM-7:00 PM 3:00 PM-7:00 PM MTWTF :30 3 \$60.00 NM Weeks: Start Date End Date MTWTFSS - WTF Spots/Week Rate \$60.00 Rate \$60.00 Rate Typ Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Typ	1	WBTJ F	10/06/23	1:18 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM :3	30 2023-09-	28_DUNNAVANT	_GET	\$50.00	NM
5 WBTJ M 10/09/23 1:45 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM 4 WBTJ Tu 10/10/23 12:27 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM 3 10/04/23 10/10/23 3:00 PM-7:00 PM 3:00 PM-7:00 PM MTWTF- :30 3 \$60.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$60.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Typ	Weeks											
4 WBTJ Tu 10/10/23 12:27 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM 3 10/04/23 10/10/23 3:00 PM-7:00 PM 3:00 PM-7:00 PM MTWTF :30 3 \$60.00 NM Weeks: Start Date 10/02/23 End Date 10/08/23 MTWTFSS WTF Spots/Week 3 Rate \$60.00 Rate \$60.00 Rate Typ Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Typ	Spots: <u>#</u>	<u>Ch</u> Day	Air Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate	Туре
3 10/04/23 10/10/23 3:00 PM-7:00 PM 3:00 PM-7:00 PM MTWTF :30 3 \$60.00 NM Weeks: Start Date 10/02/23 End Date 10/08/23 MTWTFSS WTF Spots/Week 3 Rate \$60.00 Rate \$60.00 Rate \$60.00 Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	5	WBTJ M	10/09/23	1:45 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM :3	80 2023-09-	28_DUNNAVANT	_GET	\$50.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/02/23 10/08/23 - WTF 3 \$60.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	4	WBTJ Tu	10/10/23	12:27 PM 10:00	AM-3:00 PM	10:00 AM-3:00	PM :3	80 2023-09-	28_DUNNAVANT	_GET	\$50.00	NM
Indext Indext <td>3 10/04/2</td> <td>23 10/10</td> <td>/23 3:0</td> <td>0 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>MTWTF</td> <td>:30</td> <td>3</td> <td>\$60.00</td> <td>NM</td> <td></td> <td></td>	3 10/04/2	23 10/10	/23 3:0	0 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF	:30	3	\$60.00	NM		
	Weeks				Spots/Week 3							
	Spots: #	<u>Ch</u> Day	Air Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate	Туре
	_	WBTJ W	10/04/23	3:46 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 F	M :3	30 2023-09-	28_DUNNAVANT	_GET	\$60.00	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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2498380-1	Invoice Month	October 2023						
Invoice Date	10/15/23	Invoice Period	09/25/23 - 10/10/23						
Advertiser	Siobhan Dunnavant for S	Siobhan Dunnavant for State Senate							
Product	VA SD-16	/A SD-16							
Estimate #	//4479								

AudacyInc.com

Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 10/04/2	23 10/10/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF	:30	3	\$60.00	NM	
Spots: <u>#</u> 3	WBTJ Th 10/	Date Air Time Descri /05/23 6:45 PM 3:00 P	M-7:00 PM	Start/End Time 3:00 PM-7:00 PM	۸ :3	-	- 28_DUNNAVANT	_	<u>Rate</u> <u>Type</u> \$60.00 NM
2 Weeks		/06/23 6:19 PM 3:00 P End Date <u>MTWTFSS</u> 10/15/23 <u>MT</u>	M-7:00 PM <u>Spots/Week</u> 2	3:00 PM-7:00 PN <u>Rate</u> \$60.00	Л :3	0 2023-09	- 28_DUNNAVANT	C_GET	\$60.00 NM
Spots: <u>#</u>		Date <u>Air Time</u> Descri		Start/End Time		<u>h Ad-ID</u>			Rate Type
4	WBTJ M 10/ WBTJ Tu 10/	/09/23 6:19 PM 3:00 P /10/23 4:45 PM 3:00 P		3:00 PM-7:00 PN 3:00 PM-7:00 PN		-	- 28_DUNNAVANT - 28 DUNNAVANT	_	\$60.00 NM \$60.00 NM
		10/23 4.451101 5.001	W 7.00 T W	Total Spots		15	20_20.0000		

Due upon receipt

Gross Total	\$1,000.00

Agency Commission \$150.00

Net Amount Due \$850.00

Invoice Balance as of 11/06/23 9:03:23 AM ET \$0.00

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



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 #	2502634-1	Order #	2502634				
Invoice Date	10/15/23	Alt Order #	36908388				
Invoice Month	October 2023	Deal #					
Invoice Period	09/25/23 - 10/13/23	Flight Dates	10/07/23 - 10/13/23				
Advertiser	Spirit of Virginia						
Product	ISSUE						
Estimate #	C07C13						
	Account Executive	ve 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						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/09/23	10/13/23	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	1	\$250.00	NM	
Weeks:	Start Date 10/09/23	End Date MTWTFSS 10/15/23 - TWTF	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: <u>#</u> Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WBT	FJ W 10/	(11/23 6:28 AM M-F 6a-	10a	6:00 AM-10:00	AM 1:0) SOVA_AA	RADI O_FI NAL		\$250.00 NM
2 10/09/23	10/13/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF	1:00	1	\$185.00	NM	
Weeks:	Start Date 10/09/23	End Date MTWTFSS 10/15/23 - TWTF	Spots/Week 1	<u>Rate</u> \$185.00					
Spots: <u>#</u> Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WBT	rj W 10/	11/23 1:23 PM M-F 10a	-3p	10:00 AM-3:00	PM 1:00	SOVA_AA	RADI O_FI NAL		\$185.00 NM
3 10/09/23	10/13/23	М-Ғ Зр-7р	3:00 PM-7:00 PM	MTWTF	1:00	1	\$242.00	NM	
Weeks:	Start Date 10/09/23	End Date MTWTFSS 10/15/23 - TWTF	Spots/Week 1	<u>Rate</u> \$242.00					
Spots: <u>#</u> Ch	Day Air	Date <u>Air Time</u> Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WBT	[J Tu 10/	10/23 3:15 PM M-F 3p-	7р	3:00 PM-7:00 P	M 1:00) SOVA_AA	RADI O_FI NAL		\$242.00 NM
				Total Spots		3			

Due upon receipt

- Gross Total \$677.00
- Agency Commission \$101.55
 - Net Amount Due \$575.45
- Invoice Balance as of 11/06/23 9:03:24 AM ET \$575.45

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.



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 #	2502654-1	Order #	2502654				
Invoice Date	10/22/23	10/22/23 Alt Order # 36908609					
Invoice Month	October 2023	Deal #					
Invoice Period	09/25/23 - 10/16/23	Flight Dates	10/10/23 - 10/16/23				
Advertiser	Kim Adams for State	House					
Product	Candidate						
Estimate #	13097						
	Account Executive	unt 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						

						Spots/			
Line Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/10/23	10/16/23 N	I-F 6a-10a	6:00 AM-10:00 AM	11111	1:00	5	\$171.00	0 NM	
Weeks:		<u>d Date</u> <u>MTWTFSS</u> 16/23 111111	Spots/Week 5	<u>Rate</u> \$171.00					
Spots: <u>#</u> Ch	Day Air Date	<u>Air Time</u> Descrip	otion	Start/End Tim		<u>h Ad-ID</u>			Rate Type
1 WE			-10a	6:00 AM-10:0		•	82 KI MBERLY		\$171.00 NM
2 WE	STJ W 10/11/2	3 9:45 AM M-F 6a	-10a	6:00 AM-10:0		•	82 KI MBERLY		\$171.00 NM
3 WE	TJ Th 10/12/2	3 6:29 AM M-F 6a	-10a	6:00 AM-10:0	0 AM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$171.00 NM
4 WE	STJ F 10/13/2	3 9:18 AM M-F 6a	-10a	6:00 AM-10:0	0 AM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$171.00 NM
5 WE	TJ M 10/16/2	3 8:57 AM M-F 6a	-10a	6:00 AM-10:0	0 AM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$171.00 NM
2 10/10/23	10/16/23 N	I-F 7p-12a	7:00 PM-12:00 XM	11111	1:00	5	\$18.00	0 NM	
Weeks:		d Date <u>MTWTFSS</u> 16/23 11111	Spots/Week 5	<u>Rate</u> \$18.00					
Spots: <u>#</u> Ch	Day Air Date	Air Time Descrip	otion	Start/End Tim	e Lengt	<u>h Ad-ID</u>			Rate Type
1 WE	TJ Tu 10/10/2	3 10:44 PM M-F 7p	-12a	7:00 PM-12:00	0 XM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$18.00 NM
2 WE	STJ W 10/11/2	3 11:21 PM M-F 7p	-12a	7:00 PM-12:00	0 XM 1:00	O VA HD 8	82 KI MBERLY	POPE AD	\$18.00 NM
3 WE	TJ Th 10/12/2	3 7:16 PM M-F 7p	-12a	7:00 PM-12:00	0 XM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$18.00 NM
4 WE	STJ F 10/13/2	3 10:48 PM M-F 7p	-12a	7:00 PM-12:00	0 XM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$18.00 NM
5 WE	TJ M 10/16/2	3 8:13 PM M-F 7p	-12a	7:00 PM-12:0	0 XM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$18.00 NM
3 10/10/23	10/16/23 S	a 6a-10a	6:00 AM-10:00 AM	2-	1:00	2	\$37.00	0 NM	
Weeks:		d Date <u>MTWTFSS</u> 16/232-	Spots/Week 2	Rate \$37.00					
Spots: # Ch	Day Air Date	Air Time Descrip	otion	Start/End Tim	e Lengt	h Ad-ID			Rate Type
1 WE	TJ Sa 10/14/2	3 6:38 AM Sa 6a-7	10a	6:00 AM-10:0	0 AM 1:00	O VA HD 8	82 KI MBERLY	POPE AD	\$37.00 NM
2 WE	STJ Sa 10/14/2	3 7:57 AM Sa 6a-7	10a	6:00 AM-10:00	0 AM 1:0	O VA HD 8	82 KI MBERLY	POPE AD	\$37.00 NM
4 10/10/23	10/16/23 S	a 10a-3p	10:00 AM-3:00 PM	2-	1:00	2	\$53.00	0 NM	
Weeks:		<u>d Date</u> <u>MTWTFSS</u> 16/232-	Spots/Week 2	<u>Rate</u> \$53.00					

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Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2502654-1	Invoice Month	October 2023						
Invoice Date	10/22/23	Invoice Period	09/25/23 - 10/16/23						
Advertiser	Kim Adams for State Ho	Kim Adams for State House							
Product	Candidate	Candidate							
Estimate #	13097								

AudacyInc.com

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate Type	
4 10/10/23 10/16/23 Sa 10a-3p	10:00 AM-3:00 PM	2-	1:00 2	\$53.00 NM	
Spots: <u># Ch Day Air Date</u> Air Time De 2 WBTJ Sa 10/14/23 1:44 PM Sa		Start/End Time 10:00 AM-3:00 PM	Length Ad-ID	2 KIMBERLY POPE AD	<u>Rate</u> <u>Type</u> \$53.00 NM
1 WBTJ Sa 10/14/23 2:18 PM Sa	•	10:00 AM-3:00 PM		2 KIMBERLY POPE AD	\$53.00 NM
5 10/10/23 10/16/23 Sa 3p-7p	3:00 PM-7:00 PM	2-	1:00 2	\$46.00 NM	
Weeks: <u>Start Date</u> End Date <u>MTWIFS</u> 10/10/23 10/16/232		<u>Rate</u> \$46.00			
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID		Rate Type
1 WBTJ Sa 10/14/23 3:43 PM Sa	3р-7р	3:00 PM-7:00 PM	1:00 VA HD 8	2 KIMBERLY POPE AD	\$46.00 NM
2 WBTJ Sa 10/14/23 6:45 PM Sa	3р-7р	3:00 PM-7:00 PM	1:00 VA HD 8	2 KIMBERLY POPE AD	\$46.00 NM
6 10/10/23 10/16/23 Su 10a-3p	10:00 AM-3:00 PM	1	1:00 1	\$35.00 NM	
Weeks: Start Date 10/10/23 End Date 10/16/23 MTWTFS		<u>Rate</u> \$35.00			
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID		Rate Type
1 WBTJ Su 10/15/23 11:40 AM Su	10a-3p	10:00 AM-3:00 PM	1 1:00 VA HD 8	2 KIMBERLY POPE AD	\$35.00 NM
		Total Spots	17		

Due upon receipt

Gross Total	\$1,252.00

Agency Commission \$187.80

Net Amount Due \$1,064.20

Invoice Balance as of 11/06/23 9:03:25 AM ET \$0.00

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



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 #	2502665-1	Order #	2502665			
Invoice Date	10/22/23	Alt Order #	36909157			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/16/23	Flight Dates	10/10/23 - 10/16/23			
Advertiser	Schuyler VanValkent	ourg for State S	Senate			
Product	VanValkenburg for V	irginia				
Estimate #	13083					
	Account Executive	Katz Philadel	phia			
	Sales Office	Katz Philadel	Iphia			
	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					

ine Start I	Date E	nd Da	te Des	cription	Sta	art/End Time	MTWTFSS	Len		Spots/ Veek	Rate	Туре		
1 10/10	/23 1	0/16/2	3 M-F	6a-10a	6:0	0 AM-10:00 AM	33333	1	:00	15	\$171.00	NM		
Weeks		art Da				Spots/Week	Rate							
Constan #	-	/10/23		-		15	\$17 <u>1.00</u>	~ I	lonath				Data '	T
Spots: <u>#</u>	<u>Ch</u>		Air Date	Air Time De			Start/End Tim		Length		- 23_HEYSI RI	SIM	Rate	
1	WBTJ		10/10/23	6:29 AM M			6:00 AM-10:00				- 23_HETSI KI . - 23_HEYSI RI .		\$171.00	
2	WBTJ		10/10/23	7:55 AM M			6:00 AM-10:00						\$171.00	
3	WBTJ		10/10/23	9:45 AM M			6:00 AM-10:00				- 23_HEYSI RI		+	
5	WBTJ		10/11/23	6:17 AM M·			6:00 AM-10:00				- 23_HEYSI RI		\$171.00	
4	WBTJ		10/11/23	7:25 AM M-			6:00 AM-10:00				- 23_HEYSI RI		\$171.00	NN
6	WBTJ		10/11/23	8:17 AM M-			6:00 AM-10:00				- 23_HEYSI RI		\$171.00	NM
7	WBTJ		10/12/23	6:18 AM M-			6:00 AM-10:00				- 23_HEYSI RI		\$171.00	
9	WBTJ		10/12/23	8:55 AM M-			6:00 AM-10:0				- 23_HEYSI RI		\$171.00	
8	WBTJ	Th	10/12/23	9:46 AM M-	F 6a-10a		6:00 AM-10:0	D AM			- 23_HEYSI RI		\$171.00	ΝM
11	WBTJ	F	10/13/23	6:19 AM M·	F 6a-10a		6:00 AM-10:0	D AM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$171.00	ΝM
10	WBTJ	F	10/13/23	6:57 AM M-	F 6a-10a		6:00 AM-10:0	D AM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$171.00	ΝM
12	WBTJ	F	10/13/23	8:58 AM M-	F 6a-10a		6:00 AM-10:0	D AM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$171.00	NM
15	WBTJ	Μ	10/16/23	7:56 AM M·	F 6a-10a		6:00 AM-10:0	D AM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$171.00	NM
14	WBTJ	Μ	10/16/23	9:16 AM M	F 6a-10a		6:00 AM-10:0	D AM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$171.00	NM
13	WBTJ	Μ	10/16/23	9:45 AM M-	F 6a-10a		6:00 AM-10:0	D AM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$171.00	NM
2 10/10	/23 1	0/16/2	3 M-F	3р-7р	3:0	0 PM-7:00 PM	11111	1	:00	5	\$168.00	NM		
Weeks		art Da /10/23				Spots/Week 5	<u>Rate</u> \$168.00							
Spots: #	Ch	Day	Air Date	Air Time De	scription		Start/End Tim	e l	Length	Ad-ID			Rate	Туре
1	WBTJ	Tu	10/10/23	4:15 PM M-	F 3p-7p		3:00 PM-7:00	PM	1:00	R102X205	- 23_HEYSI RI	_SVV		
2	WBTJ	W	10/11/23	5:32 PM M-	F 3p-7p		3:00 PM-7:00	PM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$168.00	NM
3	WBTJ	Th	10/12/23	6:42 PM M-			3:00 PM-7:00	PM	1:00	R102X205	- 23_HEYSI RI	_SVV	\$168.00	NN
4	WBTJ		10/13/23	6:19 PM M	• •		3:00 PM-7:00		1:00	R102X205	- 23_HEYSI RI	_SVV	\$168.00	NM
5	WBTJ		10/16/23	3:45 PM M	• •		3:00 PM-7:00				- 23_HEYSI RI			
3 10/10		0/16/2		a-10a		0 AM-10:00 AM	3-		:00	3	\$37.00	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.

Audacy

AudacyInc.com

Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2502665-1	Invoice Month	October 2023					
Invoice Date	10/22/23	0/22/23 Invoice Period						
Advertiser	Schuyler VanValkenburg	Schuyler VanValkenburg for State Senate						
Product	VanValkenburg for Virgir	nia						
Estimate #	13083							

Line Start Date End Date Description Start/End Time	Spots/ MTWTFSS Length Week Rate Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 10/10/23 10/16/233- <u>3</u>	<u>Rate</u> \$37.00	
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time Length Ad-ID	Rate Type
3 WBTJ Sa 10/14/23 6:57 AM Sa 6a-10a	6:00 AM-10:00 AM 1:00 R102X205-23_HEYSI RI _SVV	\$37.00 NM
1 WBTJ Sa 10/14/23 7:37 AM Sa 6a-10a	6:00 AM-10:00 AM 1:00 R102X205-23_HEYSI RI _SVV	\$37.00 NM
2 WBTJ Sa 10/14/23 8:37 AM Sa 6a-10a	6:00 AM-10:00 AM 1:00 R102X205-23_HEYSI RI _SVV	\$37.00 NM
4 10/10/23 10/16/23 Sa 10a-3p 10:00 AM-3:00 PM	3- 1:00 3 \$53.00 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 10/10/23 10/16/23 3- 3	Rate \$53.00	
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time Length Ad-ID	Rate Type
2 WBTJ Sa 10/14/23 10:15 AM Sa 10a-3p	10:00 AM-3:00 PM 1:00 R102X205-23_HEYSI RI _SVV	\$53.00 NM
3 WBTJ Sa 10/14/23 12:16 PM Sa 10a-3p	10:00 AM-3:00 PM 1:00 R102X205-23_HEYSI RI _SVV	\$53.00 NM
1 WBTJ Sa 10/14/23 2:45 PM Sa 10a-3p	10:00 AM-3:00 PM 1:00 R102X205-23_HEYSI RI _SVV	\$53.00 NM
5 10/10/23 10/16/23 Sa 3p-7p 3:00 PM-7:00 PM	2- 1:00 2 \$46.00 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 10/10/23 10/16/23 2- 2	Rate \$46.00	
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time Length Ad-ID	Rate Type
1 WBTJ Sa 10/14/23 3:19 PM Sa 3p-7p	3:00 PM-7:00 PM 1:00 R102X205-23_HEYSI RI_SVV_	\$46.00 NM
2 WBTJ Sa 10/14/23 4:44 PM Sa 3p-7p	3:00 PM-7:00 PM 1:00 R102X205-23_HEYSI RI _SVV	\$46.00 NM
6 10/10/23 10/16/23 Su 6a-10a 6:00 AM-10:00 AM	3 1:00 3 \$7.00 NM	
Weeks: Start Date 10/10/23 End Date 10/16/23 MTWTFSS 3 Spots/Week 3	Rate \$7.00	
Spots: <u>#</u> Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
2 WBTJ Su 10/15/23 6:25 AM Su 6a-10a	6:00 AM-10:00 AM 1:00 R102X205-23_HEYSI RI _SVV	\$7.00 NM
1 WBTJ Su 10/15/23 8:20 AM Su 6a-10a	6:00 AM-10:00 AM 1:00 R102X205-23_HEYSI RI _SVV	\$7.00 NM
3 WBTJ Su 10/15/23 9:48 AM Su 6a-10a	6:00 AM-10:00 AM 1:00 R102X205-23_HEYSI RI _SVV	\$7.00 NM
7 10/10/23 10/16/23 Su 10a-3p 10:00 AM-3:00 PM	2 1:00 2 \$35.00 NM	
Weeks: Start Date 10/10/23 End Date 10/16/23 MIWTFSS 2 Spots/Week 2	Rate \$35.00	
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time Length Ad-ID	Rate Type
2 WBTJ Su 10/15/23 11:19 AM Su 10a-3p	10:00 AM-3:00 PM 1:00 R102X205-23_HEYSI RI_SVV_	\$35.00 NM
1 WBTJ Su 10/15/23 1:43 PM Su 10a-3p	10:00 AM-3:00 PM 1:00 R102X205-23_HEYSI RI_SVV	\$35.00 NM
8 10/10/23 10/16/23 Su 3p-7p 3:00 PM-7:00 PM	1 1:00 1 \$28.00 NM	
Weeks: Start Date 10/10/23 End Date 10/16/23 MIWTFSS 1 Spots/Week 1 1 1 1 1 1	Rate \$28.00	
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time Length Ad-ID	Rate Type
1 WBTJ Su 10/15/23 4:14 PM Su 3p-7p	3:00 PM-7:00 PM 1:00 R102X205-23_HEYSI RI _SVV	\$28.00 NM
	Total Spots 34	

Due upon receipt

Gross Total \$3,886.00

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.

Send Payment To:

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

AudacyInc.com

Audacy

Invoice #	2502665-1	October 2023				
Invoice Date	10/22/23	2/23 Invoice Period				
Advertiser	Schuyler VanValkenburg	for State Senat	e			
Product	VanValkenburg for Virgir	nia				
Estimate #	13083					

\$582.90	Agency Commission
\$3,303.10	Net Amount Due
\$0.00	Invoice Balance as of 11/06/23 9:03:27 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 Street 3rd Floor New York, NY 10019

Send Payment To:

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

Property	WBTJ-FM								
Invoice #	2502731-1	Order #	2502731						
Invoice Date	10/22/23	Alt Order #	36909222						
Invoice Month	October 2023	Deal #							
Invoice Period	09/25/23 - 10/16/23	Flight Dates	10/10/23 - 10/16/23						
Advertiser	Richmond Wins Vote	Richmond Wins Vote Yes							
Product	Issue								
Estimate #	12759								
	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 Dat	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/10	/23	10/16/23	3 M-F	6a-10a	6:00 AM-10:00 AM	МГШГ	1:00	8	\$269.00	NM	
Weeks			• F • • • •	Date MTWTFSS	Criste AM/s sli	Data					
vveeks		tart Dat 0/10/23			Spots/Week 8	<u>Rate</u> \$269.00					
Spots: #	Ch	Day	Air Date	Air Time Descr	iption	Start/End Time	e Leng	h Ad-ID			Rate Type
7	WBTJ	Tu	10/10/23	7:09 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 RWVY_THO	OUSANDSOFJOBS	S- REV_	\$269.00 NM
1	WBTJ	Tu	10/10/23	9:58 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	O RWVY_THO	OUSANDSOFJOBS	S- REV_	\$269.00 NM
8	WBTJ	W	10/11/23	6:57 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	O RWVY_THO	OUSANDSOFJOBS	S- REV_	\$269.00 NM
2	WBTJ	W	10/11/23	8:43 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	O RWVY_THO	OUSANDSOFJOBS	S-REV_	\$269.00 NM
4	WBTJ	F	10/13/23	6:28 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	O RWVY_THO	OUSANDSOFJOBS	S-REV_	\$269.00 NM
3	WBTJ	F	10/13/23	9:45 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 RWVY_THO	OUSANDSOFJOBS	S- REV_	\$269.00 NM
6	WBTJ	М	10/16/23	7:13 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 RWVY_THO	OUSANDSOFJOBS	S- REV_	\$269.00 NM
5	WBTJ	М	10/16/23	9:49 AM M-F 6	a-10a	6:00 AM-10:00	AM 1:0	0 RWVY_THO	OUSANDSOFJOBS	S- REV_	\$269.00 NM
2 10/10	/23	10/16/23	3 M-F	10a-3p	10:00 AM-3:00 PM	МГШГЕ	1:00	5	\$199.00	NM	
Weeks		tart Dat 0/10/23			Spots/Week	<u>Rate</u> \$199.00					
Spots: #	Ch		Air Date	Air Time Descr	Ŭ	Start/End Time	e Lena	h Ad-ID			Rate Type
4	WBTJ		10/10/23	12:44 PM M-F 1		10:00 AM-3:00			OUSANDSOFJOBS	S- REV_	\$199.00 NM
2	WBTJ	W	10/11/23	11:47 AM M-F 1	•	10:00 AM-3:00	PM 1:0	O RWVY_THO	OUSANDSOFJOBS	S- REV_	\$199.00 NM
5	WBTJ	Th	10/12/23	2:43 PM M-F 1	0a-3p	10:00 AM-3:00	PM 1:0	O RWVY_THO	OUSANDSOFJOBS	S- REV_	\$199.00 NM
3	WBTJ	F	10/13/23	10:17 AM M-F 1	0a-3p	10:00 AM-3:00	PM 1:0	O RWVY_THO	OUSANDSOFJOBS	S- REV_	\$199.00 NM
1	WBTJ	М	10/16/23	10:45 AM M-F 1	0a-3p	10:00 AM-3:00	PM 1:0	O RWVY_THO	OUSANDSOFJOBS	S- REV_	\$199.00 NM
3 10/10	/23	10/16/2:	3 M-F	3р-7р	3:00 PM-7:00 PM	MTWTF	1:00	5	\$240.00	NM	
Weeks		tart Dat 0/10/23			Spots/Week	<u>Rate</u> \$240.00					
Spots: #	Ch		Air Date	Air Time Descr	Ũ	5240.00 Start/End Time		h Ad-ID			Rate Type
2 2	WBTJ		10/10/23	5:45 PM M-F 3		3:00 PM-7:00 F			OUSANDSOFJOBS	S- REV	\$240.00 NM
3	WBTJ		10/11/23	3:48 PM M-F 3		3:00 PM-7:00 F			OUSANDSOFJOB	_	\$240.00 NM
4	WBTJ		10/12/23	4:45 PM M-F 3		3:00 PM-7:00 F			OUSANDSOFJOB		\$240.00 NM
1 7			,,		г · г	5.001 11 1.001	1.0	•			\$210.00 HW

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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2502731-1	Invoice Month	October 2023
Invoice Date	10/22/23	Invoice Period	09/25/23 - 10/16/23
Advertiser	Richmond Wins Vote Ye	S	
Product	Issue		
Estimate #	12759		

Audacy	/Inc.c	:om
nuuuuu	1110.0	,0111

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
3 10/10/23 10/16/23 M-F 3p-7p	3:00 PM-7:00 PM	МГWГF	1:00	5	\$240.00	NM	
Spots: # Ch Day Air Date Air Time Description 5 WBTJ F 10/13/23 6:42 PM M-F 3 1 WBTJ M 10/16/23 5:45 PM M-F 3	р-7р	Start/End Time 3:00 PM-7:00 PM 3:00 PM-7:00 PM	1:00	_	OUSANDSOFJOBS OUSANDSOFJOBS	_	<u>Rate</u> <u>Type</u> \$240.00 NM \$240.00 NM
4 10/14/23 10/16/23 Sa 10a-3p	10:00 AM-3:00 PM	S-	1:00	1	\$92.00	NM	
Weeks: Start Date 10/14/23 End Date 10/20/23 MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$92.00					
Spots: # Ch Day Air Date Air Time Description 1 WBTJ Sa 10/14/23 11:41 AM Sa 10/14/23		<u>Start/End Time</u> 10:00 AM-3:00 PM		n <u>Ad-ID</u> RWVY_TH	OUSANDSOFJOBS	- REV_	<u>Rate</u> <u>Type</u> \$92.00 NM
5 10/15/23 10/16/23 Su 10a-3p	10:00 AM-3:00 PM	S	1:00	1	\$84.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 10/15/23 10/21/23S	Spots/Week 1	<u>Rate</u> \$84.00					
Spots: <u># Ch Day Air Date Air Time Descri</u> 1 WBTJ Su 10/15/23 1:18 PM Su 10/		<u>Start/End Time</u> 10:00 AM-3:00 PM		n <u>Ad-ID</u> RWVY_TH	OUSANDSOFJOBS	- REV_	<u>Rate</u> <u>Type</u> \$84.00 NM
6 10/15/23 10/16/23 Su 3p-7p	3:00 PM-7:00 PM	S	1:00	1	\$77.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 10/15/23 10/21/23S	Spots/Week 1	<u>Rate</u> \$77.00					
Spots: <u>#</u> Ch Day Air Date Air Time Description 1 WBTJ Su 10/15/23 6:14 PM Su 3p-		Start/End Time 3:00 PM-7:00 PM		n <u>Ad-ID</u> RWVY_TH	OUSANDSOFJOBS	- REV_	<u>Rate</u> <u>Type</u> \$77.00 NM
		Total Spots	2	1			

Due upon receipt

Gross Total	\$4,600.00
Agency Commission	\$690.00

Net Amount Due \$3,910.00

Invoice Balance as of 11/06/23 9:03:28 AM ET \$3,910.00

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.



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

WBTJ-FM							
2502764-1	Order #	2502764					
10/22/23	Alt Order #						
October 2023	Deal #						
09/25/23 - 10/17/23	Flight Dates	10/11/23 - 10/17/23					
Siobhan Dunnavant f	Siobhan Dunnavant for State Senate						
VA SD-16							
//4500							
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							
	2502764-1 10/22/23 October 2023 09/25/23 - 10/17/23 Siobhan Dunnavant f VA SD-16 //4500 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2502764-1Order #10/22/23Alt Order #00/25/23 - 10/17/23Flight DatesSiobhan Dunnavant for State SenatVA SD-16//4500Account ExecutiveDenny O'SherSales OfficeRichmond LooSales RegionLocalAdvertiser CodeBilling CalendarBilling TypeCashSpecial Handling159887Advertiser Ref192313Product 1I					

_ine Start I	Date End	Date	Descriptio	on	Start/End Time]	MTWTFSS	Length	Spots/ Week		Rate	Туре		
1 10/11	/23 10/1	7/23	6:00 AM-	10:00 AM	6:00 AM-10:00	AM]	MTWTF	:30	5		\$90.00	NM		
Weeks	s: <u>Start</u> 10/09		End Date 10/15/23	<u>MTWTFSS</u> WTF	Spots/Week 3		<u>Rate</u> \$90.00							
Spots: #	<u>Ch</u> Da	ay <u>Air D</u>	Date <u>Air</u>	Time Descrip	otion		Start/End Time	Len	gth Ad-ID				Rate	Туре
2	WBTJ V	V 10/1	1/23 8:	57 AM 6:00 AI	M-10:00 AM		6:00 AM-10:00	AM	:30 2023-09	9- 28_D	UNNAVANT	_GET	\$90.00	D NM
1	WBTJ 1	h 10/1	2/23 7:	12 AM 6:00 AI	M-10:00 AM		6:00 AM-10:00	AM	:30 2023-09	9-28_D	UNNAVANT	_GET	\$90.00	0 NM
3	WBTJ F	10/1	3/23 8:	17 AM 6:00 AI	M-10:00 AM		6:00 AM-10:00	AM	:30 2023-09)- 28_D	UNNAVANT	_GET	\$90.00	D NM
Weeks	s: <u>Start</u> 10/16		End Date 10/22/23	MTWTFSS MT	Spots/Week 2		<u>Rate</u> \$90.00							
Spots: #	<u>Ch</u> Da	ay <u>Air</u> D	Date <u>Air</u>	Time Descrip	otion		Start/End Time	Len	gth Ad-ID				Rate	Туре
4	WBTJ M	/ 10/1	6/23 6:	27 AM 6:00 AI	M-10:00 AM		6:00 AM-10:00	AM	:30 2023-09	9- 28_D	UNNAVANT	_GET	\$90.00	D NM
5	WBTJ 1	u 10/1	7/23 9:	16 AM 6:00 AI	M-10:00 AM		6:00 AM-10:00	AM	:30 2023-09	9- 28_D	UNNAVANT	_GET	\$90.00	D NM
2 10/11	/23 10/1	7/23	10:00 AN		10:00 AM-3:00	PM 1	MTWTF	:30	5		\$50.00	NM		
Weeks	s: <u>Start</u> 10/09		End Date 10/15/23	<u>MTWTFSS</u> WTF	Spots/Week 3		<u>Rate</u> \$50.00							
Spots: #	<u>Ch</u> Da	ay <u>Air</u> D	Date <u>Air</u>	Time Descrip	otion		Start/End Time	Len	<u>gth</u> Ad-ID				Rate	Туре
2	WBTJ V	V 10/1	1/23 1:4	44 PM 10:00 A	AM-3:00 PM		10:00 AM-3:00	PM	:30 2023-09	9- 28_D	UNNAVANT	_GET	\$50.00	D NM
1	WBTJ 1	h 10/1	2/23 2:	15 PM 10:00 A	AM-3:00 PM		10:00 AM-3:00	PM	:30 2023-09	9-28_D	UNNAVANT	_GET	\$50.00	0 NM
3	WBTJ F	10/1	3/23 1:4	44 PM 10:00 A	AM-3:00 PM		10:00 AM-3:00	PM	:30 2023-09	9-28_D	UNNAVANT	_GET	\$50.00	D NM
Weeks			End Date	MTWTFSS	Spots/Week		Rate							
-	10/16		10/22/23	MT	2		\$5 <u>0.00</u>						_	_
Spots: <u>#</u>	<u>Ch</u> <u>Da</u>			Time Descrip			Start/End Time		gth Ad-ID					Type
5		/ 10/1		29 PM 10:00 A			10:00 AM-3:00		:30 2023-09	_		_	\$50.00	
4	WBTJ 1	u 10/1	7/23 2:	44 PM 10:00 A	AM-3:00 PM		10:00 AM-3:00	PM	:30 2023-09	9- 28_D	UNNAVANT	_GET	\$50.00	D NM
3 10/11	/23 10/1	7/23	3:00 PM-	7:00 PM	3:00 PM-7:00 F	PM]	MTWTF	:30	5		\$60.00	NM		
Weeks	s: <u>Start</u> 10/09		End Date 10/15/23	<u>MTWTFSS</u> WTF	Spots/Week 3		<u>Rate</u> \$60.00							
Spots: #	Ch Da	ay Air D	Date Air	Time Descrip	otion		Start/End Time	Len	gth Ad-ID				Rate	Туре
3		V 10/1		46 PM 3:00 PI			3:00 PM-7:00 P		:30 2023-09)- 28_D	UNNAVANT	_GET		D NM
3	WBTJ V	V 10/1	1/23 4:4	46 PM 3:00 PI	M-7:00 PM	ram log. ⁻		M	:30 2023-09	_		_	\$60.00	0

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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2502764-1	Invoice Month	October 2023		
Invoice Date	10/22/23	Invoice Period	09/25/23 - 10/17/23		
Advertiser	Siobhan Dunnavant for State Senate				
Product	VA SD-16				
Estimate #	//4500				

AudacyInc.com

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 10/11/2	23 10/17/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF	:30	5	\$60.00	NM	
Spots: <u>#</u> 2		Date <u>Air Time</u> Descri (12/23 5:45 PM 3:00 P		Start/End Time 3:00 PM-7:00 PM		h Ad-ID	28 DUNNAVAN	GET	<u>Rate</u> <u>Typ</u> \$60.00 NM
_	WBTJ F 10/	(13/23 4:46 PM 3:00 P End Date MTWTFSS		3:00 PM-7:00 PM <u>Rate</u>		-	28_DUNNAVAN	_	\$60.00 NM
Spots: #	10/16/23	10/22/23 MT Date Air Time Descri	2	\$60.00 Start/End Time	l enat	h Ad-ID			Rate Typ
4	WBTJ M 10/	(16/23 6:14 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 PM	1 :3	0 2023-09-	28_DUNNAVAN	_	\$60.00 NM
5	WBTJ Tu 10/	(17/23 4:15 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 PN		<u> </u>	28_DUNNAVAN	ſ_GET	\$60.00 NM
				Total Spots	1	5			

Due upon receipt

Gross Total	\$1,000.00

Agency Commission \$150.00

Net Amount Due \$850.00

Invoice Balance as of 11/06/23 9:03:29 AM ET \$0.00

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



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 #	2502778-1	Order #	2502778			
Invoice Date	10/29/23	Alt Order #	36909712			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/23/23	Flight Dates	10/17/23 - 10/23/23			
Advertiser	Richmond Wins Vote	Yes				
Product	Issue					
Estimate #	12760					
	Account Executive	Katz Philadel	phia			
	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 L		oots/ 'eek	Rate	Туре	
1 10/17/23 10/23/23 M-F 6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	8	\$269.00	NM	
	MTWTFSS Spots/Week MTWTF 8	<u>Rate</u> \$269.00					
Spots: <u># Ch</u> Day Air Date Air T	ime Description	Start/End Time	Length A	d-ID			Rate Type
7 WBTJ Tu 10/17/23 6:27	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
1 WBTJ Tu 10/17/23 9:45	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
3 WBTJ W 10/18/23 7:13	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
2 WBTJ W 10/18/23 9:16	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
8 WBTJ Th 10/19/23 8:58	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
4 WBTJ F 10/20/23 8:17	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
6 WBTJ M 10/23/23 9:16	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
5 WBTJ M 10/23/23 9:44	AM M-F 6a-10a	6:00 AM-10:00 AM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$269.00 NM
2 10/17/23 10/23/23 M-F 10a-3p		MTWTF	1:00	5	\$199.00	NM	
	MTWTFSS Spots/Week MTWTF 5	<u>Rate</u> \$199.00					
Spots: <u># Ch</u> Day Air Date Air T	ime Description	Start/End Time	Length A	d-ID			Rate Type
2 WBTJ Tu 10/17/23 12:31	PM M-F 10a-3p	10:00 AM-3:00 PM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$199.00 NM
1 WBTJ W 10/18/23 11:44	AM M-F 10a-3p	10:00 AM-3:00 PM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$199.00 NM
5 WBTJ Th 10/19/23 2:17	PM M-F 10a-3p	10:00 AM-3:00 PM	1:00 RV	WVY_THOUS	SANDSOFJOBS	S- REV_	\$199.00 NM
3 WBTJ F 10/20/23 12:45	PM M-F 10a-3p	10:00 AM-3:00 PM	1:00 RV	WY_THOUS	SANDSOFJOBS	S- REV_	\$199.00 NM
4 WBTJ M 10/23/23 11:12	AM M-F 10a-3p	10:00 AM-3:00 PM	1:00 RV	WY_THOUS	SANDSOFJOBS	S- REV_	\$199.00 NM
3 10/17/23 10/23/23 M-F 3p-7p	3:00 PM-7:00 PM	MTWTF	1:00	5	\$240.00	NM	
	MTWTFSS Spots/Week MTWTF 5	<u>Rate</u> \$240.00					
	ime Description	Start/End Time	Length A	d-ID			Rate Type
· ·	PM M-F 3p-7p	3:00 PM-7:00 PM			SANDSOFJOBS	S- REV_	\$240.00 NM
	PM M-F 3p-7p	3:00 PM-7:00 PM	1:00 RV	WY_THOUS	SANDSOFJOBS	S- REV_	\$240.00 NM
	РМ М-F 3р-7р	3:00 PM-7:00 PM		_	SANDSOFJOBS		\$240.00 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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2502778-1	Invoice Month	October 2023		
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/23/23		
Advertiser	Richmond Wins Vote Yes				
Product	Issue				
Estimate #	12760				

				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре		
3 10/17/23 10/23/23 M-F 3p-7p	3:00 PM-7:00 PM	MTWTF	1:00	5	\$240.00	NM		
Spots: # Ch Day Air Date Air Time Description 3 WBTJ F 10/20/23 6:18 PM M-F 3p-7 1 WBTJ M 10/23/23 3:17 PM M-F 3p-7	′ p	Start/End Time 3:00 PM-7:00 PM 3:00 PM-7:00 PM	1:00	-	DUSANDSOFJOBS DUSANDSOFJOBS	_	<u>Rate</u> \$240.00 \$240.00	Type NM NM
4 10/21/23 10/23/23 Sa 10a-3p	10:00 AM-3:00 PM	S-	1:00	1	\$92.00	NM		
Weeks:Start DateEnd DateMTWTFSS10/21/2310/27/23S-	Spots/Week 1	<u>Rate</u> \$92.00						
Spots: <u>#</u> Ch Day Air Date Air Time Description 1 WBTJ Sa 10/21/23 10:46 AM Sa 10a-3		Start/End Time 10:00 AM-3:00 PM		n <u>Ad-ID</u> RWVY_THO	DUSANDSOFJOBS	- REV_	<u>Rate</u> \$92.00	
5 10/22/23 10/23/23 Su 10a-3p	10:00 AM-3:00 PM	S	1:00	1	\$84.00	NM		
Weeks: Start Date 10/22/23 End Date 10/28/23 MFWFFSS S	Spots/Week 1	<u>Rate</u> \$84.00						
Spots: # Ch Day Air Date Air Time Description 1 WBTJ Su 10/22/23 10:18 AM Su 10-3		<u>Start/End Time</u> 10:00 AM-3:00 PM		n <u>Ad-ID</u>) RWVY_THO	OUSANDSOFJOBS	- REV_	<u>Rate</u> \$84.00	
6 10/22/23 10/23/23 Su 3p-7p	3:00 PM-7:00 PM	S	1:00	1	\$77.00	NM		
Weeks:Start DateEnd DateMTWTFSS10/22/2310/28/23S	Spots/Week 1	<u>Rate</u> \$77.00						
Spots: # Ch Day Air Date Air Time Description 1 WBTJ Su 10/22/23 4:14 PM Su 3p-7p		Start/End Time 3:00 PM-7:00 PM		<u>n Ad-ID</u>) RWVY_THO	DUSANDSOFJOBS	- REV_	<u>Rate</u> \$77.00	Type NM
		Total Spots	2	1				

Due upon receipt

- Gross Total
 \$4,600.00

 Agency Commission
 \$690.00
- Net Amount Due \$3,910.00
- Invoice Balance as of 11/06/23 9:03:30 AM ET \$3,910.00

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.



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 #	2502780-1	Order #	2502780		
Invoice Date	10/29/23	Alt Order #	36909723		
Invoice Month	October 2023	Deal #			
Invoice Period	09/25/23 - 10/29/23	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 I	End Dat	e Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/24	/23	10/30/2	3 M-F	6a-10a	6:00 AM-10:00 AM	MTWTF	1:00	10	\$269.00	NM	
10/				Date MTWTFSS		Data					
Weeks		tart Dat 0/24/23			Spots/Week 10	<u>Rate</u> \$269.00					
Spots: #	Ch	Day	Air Date	Air Time Descri	ption	Start/End Time	e Leng	th Ad-ID			Rate Type
1	WBTJ	Tu	10/24/23	8:56 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	0 RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
10	WBTJ	Tu	10/24/23	9:49 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	O RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
6	WBTJ	W	10/25/23	6:18 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	O RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
2	WBTJ	W	10/25/23	6:56 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	0 RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
8	WBTJ	Th	10/26/23	8:14 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	0 RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
3	WBTJ	Th	10/26/23	9:44 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	0 RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
7	WBTJ	F	10/27/23	7:12 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	0 RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
4	WBTJ	F	10/27/23	7:57 AM M-F 6a	a-10a	6:00 AM-10:00	AM 1:0	0 RI CHMOND	GRAND ALL	DAY 60	\$269.00 NM
2 10/24	/23	10/30/2:	3 M-F	10a-3p	10:00 AM-3:00 PM	MTWTF	1:00	6	\$199.00	NM	
Weeks		tart Dat			Spots/Week	Rate					
Spots: #	Ch	0/24/23	10/30 Air Date	/23 MTWTF Air Time Descri	6	\$199.00 Start/End Time		th Ad-ID			Rate Type
1 Spois. <u>#</u>	WBTJ		10/24/23	10:14 AM M-F 10		10:00 AM-3:00		0 RI CHMOND	CRAND ALL	DAV 60	<u>Rate</u> <u>Type</u> \$199.00 NM
2	WBTJ		10/24/23	2:45 PM M-F 10	•	10:00 AM-3:00		0 RI CHMOND			\$199.00 NM
3	WBTJ		10/25/23	1:17 PM M-F 10	•	10:00 AM-3:00		0 RI CHMOND			\$199.00 NM
6	WBTJ		10/27/23	10:43 AM M-F 10	•	10:00 AM-3:00		0 RI CHMOND			\$199.00 NM
4	WBTJ		10/27/23	12:43 PM M-F 10	•	10:00 AM-3:00		0 RI CHMOND			\$199.00 NM
-		•			•				diamb field		\$199.00 NW
3 10/24	/23	10/30/23	3 M-F	Зр-7р	3:00 PM-7:00 PM	MTWTF	1:00	8	\$240.00	NM	
Weeks		tart Dat 0/24/23			Spots/Week 8	Rate \$240.00					
Spots: #	Ch		Air Date	Air Time Descri	•	\$240.00 Start/End Time		th Ad-ID			Rate Type
8 spois.	WBTJ		10/24/23	3:17 PM M-F 3		3:00 PM-7:00 I)) RI CHMOND	CRAND ALL	DAV 60	\$240.00 NM
0 1	WBTJ		10/24/23	5:31 PM M-F 3	•	3:00 PM-7:00 3:00 PM-7:00		0 RI CHMOND			\$240.00 NM \$240.00 NM
2	WBTJ		10/24/23	4:13 PM M-F 3	•	3:00 PM-7:00 I		0 RI CHMOND			\$240.00 NM \$240.00 NM
2	VVDIJ	vv	10/20/23	4.13 FIVI IVI-F 3	-14	3.00 - 10-7.00 1			GRAND ALL	DAT 00	φ240.00 INIVI

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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2502780-1	Invoice Month	October 2023		
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23		
Advertiser	Richmond Wins Vote Yes				
Product	Issue				
Estimate #	12761				

Audacy	Inc.com
riuuucy	110.00111

Addeyme.com				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
4 10/28/23 10/30/23 Sa 6a-10a	6:00 AM-10:00 AM	S-	1:00	1	\$93.00	NM	
Weeks: Start Date 10/28/23 End Date 11/03/23 MTWTFSS	Spots/Week 1	<u>Rate</u> \$93.00					
Spots: # Ch Day Air Date Air Time Description 1 WBTJ Sa 10/28/23 6:56 AM Sa 6:36 AM		Start/End Time 6:00 AM-10:00 AM		<u>Ad-ID</u> RWVY_NOWS	STHETI ME_RAI	DIO 60	<u>Rate</u> <u>Type</u> \$93.00 NM
5 10/28/23 10/30/23 Sa 10a-3p	10:00 AM-3:00 PM	S-	1:00	1	\$92.00	NM	
Weeks: Start Date 10/28/23 End Date 11/03/23 MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$92.00					
Spots: <u>#</u> Ch Day Air Date Air Time Description 1 WBTJ Sa 10/28/23 1:15 PM Sa 10/28/23 1:15 PM <		Start/End Time 10:00 AM-3:00 PM		<u>Ad-ID</u> RWVY_NOWS	STHETI ME_RAI	DIO 60	<u>Rate</u> <u>Type</u> \$92.00 NM
6 10/29/23 10/30/23 Su 10a-3p	10:00 AM-3:00 PM	S	1:00	1	\$84.00	NM	
Weeks:Start DateEnd DateMTWTFSS10/29/2311/04/23S	Spots/Week 1	<u>Rate</u> \$84.00					
Spots: # Ch Day Air Date Air Time Description 1 WBTJ Su 10/29/23 10:43 AM Su 10a-3		Start/End Time 10:00 AM-3:00 PM		n <u>Ad-ID</u> RWVY_NOWS	STHETI ME_RAI	DIO 60	<u>Rate</u> <u>Type</u> \$84.00 NM
7 10/29/23 10/30/23 Su 3p-7p	3:00 PM-7:00 PM	S	1:00	1	\$77.00	NM	
Weeks:Start DateEnd DateMIWTFSS10/29/2311/04/23S	Spots/Week 1	Rate \$77.00					
Spots: # Ch Day Air Date Air Time Descripti 1 WBTJ Su 10/29/23 3:12 PM Su 3p-7p		<u>Start/End Time</u> 3:00 PM-7:00 PM		n <u>Ad-ID</u> RWVY_NOWS	STHETI ME_RAI	DIO 60	<u>Rate</u> <u>Type</u> \$77.00 NM
		Total Spots	2	0			

Due upon receipt

Gross Total	\$4,213.00
Agency Commission	\$631.95

<u>Net Amount Due</u> \$3,581.05

Invoice Balance as of 11/06/23 9:03:31 AM ET \$3,581.05

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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

WBTJ-FM		
2505531-1	Order #	2505531
10/22/23	Alt Order #	36913237
October 2023	Deal #	
09/25/23 - 10/20/23	Flight Dates	10/14/23 - 10/20/23
Spirit of Virginia		
ISSUE		
C14C20		
Account Executive	Katz Philadel	ohia
Sales Office	Katz Philadel	ohia
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		
	2505531-1 10/22/23 October 2023 09/25/23 - 10/20/23 Spirit of Virginia ISSUE C14C20 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2505531-1Order #10/22/23Alt Order #October 2023Deal #09/25/23 - 10/20/23Flight DatesSpirit of VirginiaISSUEC14C20Katz PhiladelAccount ExecutiveKatz PhiladelSales OfficeKatz PhiladelSales RegionNationalAgency CodeRI13287Advertiser CodenaBilling CalendarBroadcastBilling TypeCashSpecial Handling4027634Advertiser Ref218732Product 1na

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/16/23	10/20/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF	1:00	1	\$185.00	NM		
	Start Date 10/16/23	End Date <u>MTWTFSS</u> 10/22/23 MTWTF	Spots/Week 1	<u>Rate</u> \$185.00						
Spots: <u>#</u> Ch 1 WBTJ		DateAir TimeDescription19/231:15 PM M-F 10a		<u>Start/End Time</u> 10:00 AM-3:00 PM		<u>h Ad-ID</u> 0 SOVAEL106R			<u>Rate</u> <u>1</u> \$185.00	Гуре NM
2 10/16/23	10/20/23	М-F Зр-7р	3:00 PM-7:00 PM	MTWTF	1:00	1	\$242.00	NM		
	Start Date 10/16/23	End Date MTWTFSS 10/22/23 MTWTF	Spots/Week 1	Rate \$242.00						
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descripti	on	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate T	уре
1 WBTJ	J F 10/2	20/23 5:45 PM M-F 3p-7	'n	3:00 PM-7:00 PM	1:0	0 SOVAEL106R			\$242.00	NM
3 10/14/23	10/20/23	Sa 3p-7p	3:00 PM-7:00 PM	S-	1:00	1	\$94.00	NM		
	Start Date 10/14/23	End Date MTWTFSS 10/20/23 S-	Spots/Week 1	<u>Rate</u> \$94.00						
Spots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descripti	on	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate T	уре
1 WBTJ	J Sa 10/	14/23 6:17 PM Sa 3p-7p)	3:00 PM-7:00 PM	1:0	0 SOVAEL106R			\$94.00	NM
				Total Spots		3				_

Due upon receipt

- <u>Gross Total</u> \$521.00
- Agency Commission \$78.15
 - Net Amount Due \$442.85
- Invoice Balance as of 11/06/23 9:03:32 AM ET \$442.85

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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 #	2505535-1	Order #	2505535	
Invoice Date	10/29/23	Alt Order #	36913249	
Invoice Month	October 2023	Deal #		
Invoice Period	09/25/23 - 10/27/23	Flight Dates	10/21/23 - 10/27/23	
Advertiser	Spirit of Virginia			
Product	ISSUE			
Estimate #	C21C27	_		
	Account Executive	Katz Philadel	phia	
	Sales Office	Katz Philadelphia National		
	Sales Region			
	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			

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS I	_ength	Week	Rate	Туре		
1 10/23/23	10/27/23	M-F 10a-3p	10:00 AM-3:00 PM	МГWГF	1:00	1	\$185.00	NM		
Weeks:	Start Date 10/23/23	End Date MTWTFSS 10/29/23 MTWTF	Spots/Week 1	<u>Rate</u> \$185.00						
Spots: <u>#</u> <u>Ch</u> 1 WB		DateAir TimeDescript/27/231:14 PM M-F 10a		Start/End Time 10:00 AM-3:00 PM		<u>h Ad-ID</u> 0 SOVAEL106R			<u>Rate</u> <u>Ty</u> \$185.00 N	ype NM
2 10/23/23	10/27/23	М-F Зр-7р	3:00 PM-7:00 PM	MTWTF	1:00	1	\$242.00	NM		
Weeks:	Start Date 10/23/23	End Date <u>MTWTFSS</u> 10/29/23 MTWTF	Spots/Week 1	Rate \$242.00						
Spots: # Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Ty	уре
1 WB	TJ Tu 10	/24/23 4:46 PM M-F 3p-	7р	3:00 PM-7:00 PM	1:0	0 SOVAEL106R			\$242.00 N	NM
3 10/21/23	10/27/23	Sa 3p-7p	3:00 PM-7:00 PM	S-	1:00	1	\$94.00	NM		
Weeks:	Start Date 10/21/23	End Date MTWTFSS 10/27/23 S-	Spots/Week 1	<u>Rate</u> \$94.00						
Spots: <u>#</u> Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Ty	/pe
1 WB	TJ Sa 10	/21/23 4:15 PM Sa 3p-7	D	3:00 PM-7:00 PM	1:0	0 SOVAEL106R			\$94.00 N	NM
				Total Spots		3				

Due upon receipt

- Gross Total \$521.00
- Agency Commission \$78.15
 - Net Amount Due \$442.85
- Invoice Balance as of 11/06/23 9:03:33 AM ET \$442.85

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.



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 #	2505536-1	Order #	2505536	
Invoice Date	10/29/23	Alt Order #	36913255	
Invoice Month	October 2023	Deal #		
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/28/23 - 11/03/23	
Advertiser	Spirit of Virginia			
Product	ISSUE			
Estimate #	C28N03			
	Account Executive	Katz Philadel	phia	
	Sales Office	Katz Philadel	phia	
	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	Туре	
3 10/28/23	11/03/23	Sa 3p-7p	3:00 PM-7:00 PM	S-	1:00	1	\$94.00	NM	
Weeks: Spots: <u>#</u> Ch 1 WB		End Date MTWTFSS 11/03/23 S- Date Air Time Descrip /28/23 6:43 PM Sa 3p-7		Rate \$94.00 Start/End Time 3:00 PM-7:00 PM		th Ad-ID 10 SOVAEL106R			<u>Rate</u> <u>Type</u> \$94.00 NM
				Total Spots		1			

Due upon receipt

- Gross Total \$94.00
- Agency Commission \$14.10
 - Net Amount Due \$79.90
- Invoice Balance as of 11/06/23 9:03:34 AM ET \$79.90

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.



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 #	2507121-1	Order #	2507121			
Invoice Date	10/29/23	Alt Order #	36917897			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/23/23	Flight Dates	10/17/23 - 10/23/23			
Advertiser	Kim Adams for State	e House				
Product	Kim Adams for Virgin	inia				
Estimate #	13140					
	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 D	Date End Da	te Descr	iption	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/17/	/23 10/23/2	3 M-F 6	a-10a	6:00 AM-10:00 AM	11111	1:00	5	\$171.00	D NM	
Weeks	: <u>Start Da</u> 10/17/23			Spots/Week 5	<u>Rate</u> \$171.00					
Spots: #	Ch Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
1		10/17/23	6:16 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$171.00 NM
2	WBTJ W	10/18/23	7:57 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$171.00 NM
3	WBTJ Th	10/19/23	6:18 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$171.00 NM
4	WBTJ F	10/20/23	6:56 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$171.00 NM
5	WBTJ M	10/23/23	8:57 AM M-F 6a	-10a	6:00 AM-10:00 A	AM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$171.00 NM
2 10/17/	/23 10/23/2	3 M-F 7	p-12a	7:00 PM-12:00 XM	11111	1:00	5	\$18.00	D NM	
Weeks	: <u>Start Da</u> 10/17/23			Spots/Week 5	<u>Rate</u> \$18.00					
Spots: #	<u>Ch</u> Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
1	WBTJ Tu	10/17/23	9:15 PM M-F 7p	-12a	7:00 PM-12:00 >	KM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$18.00 NM
2	WBTJ W	10/18/23	10:22 PM M-F 7p	-12a	7:00 PM-12:00 >	KM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$18.00 NM
3	WBTJ Th	10/19/23	10:43 PM M-F 7p	-12a	7:00 PM-12:00 >	KM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$18.00 NM
4	WBTJ F	10/20/23	7:44 PM M-F 7p	-12a	7:00 PM-12:00 >	KM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$18.00 NM
5	WBTJ M	10/23/23	8:37 PM M-F 7p	-12a	7:00 PM-12:00 >	KM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$18.00 NM
3 10/17/	/23 10/23/2	3 Sa 6a	-10a	6:00 AM-10:00 AM	2-	1:00	2	\$37.00	D NM	
Weeks	: <u>Start Da</u> 10/17/23			Spots/Week 2	<u>Rate</u> \$37.00					
Spots: #	Ch Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
2	WBTJ Sa	10/21/23	6:36 AM Sa 6a-	10a	6:00 AM-10:00 A	AM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$37.00 NM
1	WBTJ Sa	10/21/23	7:57 AM Sa 6a-7	10a	6:00 AM-10:00 A	AM 1:0	O VA HD	82 KI MBERLY	POPE AD	\$37.00 NM
4 10/17/	/23 10/23/2	3 Sa 10	a-3p	10:00 AM-3:00 PM	2-	1:00	2	\$53.00	D NM	
Weeks	: <u>Start Da</u> 10/17/23			Spots/Week 2	<u>Rate</u> \$53.00					

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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2507121-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/23/23
Advertiser	Kim Adams for State Ho	use	
Product	Kim Adams for Virginia		
Estimate #	13140		

AudacyInc.com	Aud	lacy	Inc.	cor	n
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			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS Le	ength Week	Rate Type	
4 10/17/23 10/23/23 Sa 10a-3p	10:00 AM-3:00 PM	2-	1:00 2	\$53.00 NM	
Spots: <u># Ch Day Air Date Air Time Descripti</u>	on	Start/End Time	Length Ad-ID		Rate Type
1 WBTJ Sa 10/21/23 11:43 AM Sa 10a-3	Bp	10:00 AM-3:00 PM	1:00 VA HD	82 KIMBERLY POPE AD	\$53.00 NM
2 WBTJ Sa 10/21/23 1:42 PM Sa 10a-3	ßp	10:00 AM-3:00 PM	1:00 VA HD	82 KIMBERLY POPE AD	\$53.00 NM
5 10/17/23 10/23/23 Sa 3p-7p	3:00 PM-7:00 PM	2-	1:00 2	\$46.00 NM	
Weeks: Start Date 10/17/23 End Date 10/23/23 MFWFFSS 2-	Spots/Week 2	<u>Rate</u> \$46.00			
Spots: # Ch Day Air Date Air Time Descripti	on	Start/End Time	Length Ad-ID		Rate Type
1 WBTJ Sa 10/21/23 3:19 PM Sa 3p-7p)	3:00 PM-7:00 PM	1:00 VA HD	82 KIMBERLY POPE AD	\$46.00 NM
2 WBTJ Sa 10/21/23 6:14 PM Sa 3p-7p)	3:00 PM-7:00 PM	1:00 VA HD	82 KIMBERLY POPE AD	\$46.00 NM
6 10/17/23 10/23/23 Su 10a-3p	10:00 AM-3:00 PM	1	1:00 1	\$35.00 NM	
Weeks: Start Date 10/17/23 End Date 10/23/23 MFWFFSS 1	Spots/Week 1	Rate \$35.00			
Spots: # Ch Day Air Date Air Time Descripti	on	Start/End Time	Length Ad-ID		Rate Type
1 WBTJ Su 10/22/23 1:19 PM Su 10a-3	Вр	10:00 AM-3:00 PM	1:00 VA HD	82 KIMBERLY POPE AD	\$35.00 NM
7 10/17/23 10/23/23 Su 3p-7p	3:00 PM-7:00 PM	1	1:00 1	\$28.00 NM	
Weeks: Start Date 10/17/23 End Date 10/23/23 MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$28.00			
Spots: <u>#</u> Ch Day Air Date Air Time Descripti	on	Start/End Time	Length Ad-ID		Rate Type
1 WBTJ Su 10/22/23 5:15 PM Su 3p-7p)	3:00 PM-7:00 PM	1:00 VA HD	82 KIMBERLY POPE AD	\$28.00 NM
		Total Spots	18		

Due upon receipt

- <u>Gross Total</u> \$1,280.00
- Agency Commission \$192.00
 - Net Amount Due \$1,088.00
- Invoice Balance as of 11/06/23 9:03:35 AM ET \$0.00

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

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



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 #	2507322-1	Order #	2507322
Invoice Date	10/29/23	Alt Order #	36918094
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/23/23	Flight Dates	10/17/23 - 10/23/23
Advertiser	Schuyler VanValkent	ourg for State S	Senate
Product	Candidate		
Estimate #	13125		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	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		

ine Start I	Date E	nd Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/17	/23 1	0/23/2	23 M-F	6a-10a	6:00 AM-10:00 AM	33333	1:00	15	\$171.00	NM		
Weeks		art Da /17/23			Spots/Week 15	Rate						
Spoto: #	-			Air Time Desc		\$171.00 Start/End Time	Long	th Ad-ID			Poto	Tunc
Spots: <u>#</u> 3	<u>Ch</u> WBTJ		<u>Air Date</u> 10/17/23	6:18 AM M-F 6		6:00 AM-10:00 A		0 R103X205-	23		<u>Rate</u> \$171.00	
3 1	WBTJ		10/17/23	7:55 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
-	WBTJ		10/17/23	8:41 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
2	WBTJ		10/17/23	6:28 AM M-F 6)0 R103X205-				
6	-					6:00 AM-10:00 A)0 R103X205-			\$171.00	
4	WBTJ		10/18/23	8:17 AM M-F 6		6:00 AM-10:00 A		0 R103X205			\$171.00	
5	WBTJ		10/18/23	9:46 AM M-F 6		6:00 AM-10:00 A					\$171.00	
9	WBTJ		10/19/23	6:27 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
7	WBTJ		10/19/23	6:57 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
8	WBTJ		10/19/23	9:44 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
11	WBTJ		10/20/23	7:12 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
10	WBTJ		10/20/23	8:56 AM M-F 6		6:00 AM-10:00 A		0 R103X205-			\$171.00	
12	WBTJ		10/20/23	9:47 AM M-F 6		6:00 AM-10:00 A		0 R103X205-			\$171.00	
13	WBTJ		10/23/23	6:27 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
15	WBTJ		10/23/23	6:57 AM M-F 6		6:00 AM-10:00 A)0 R103X205-			\$171.00	
14	WBTJ	Μ	10/23/23	8:43 AM M-F 6	Sa-10a	6:00 AM-10:00 A	AM 1:0)0 R103X205-	- 23		\$171.00	NM
2 10/17	/23 1	0/23/2	23 M-F	3р-7р	3:00 PM-7:00 PM	11111	1:00	5	\$168.00	NM		
Weeks		art Da /17/23			Spots/Week 5	Rate \$168.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate	Туре
1	WBTJ	Tu	10/17/23	5:41 PM M-F 3	3p-7p	3:00 PM-7:00 PM	VI 1:0	0 R103X205-	- 23		\$168.00	NIV
2	WBTJ	W	10/18/23	6:45 PM M-F 3	3р-7р	3:00 PM-7:00 PM	M 1:0	0 R103X205-	- 23		\$168.00	NIV
3	WBTJ	Th	10/19/23	6:43 PM M-F 3	3р-7р	3:00 PM-7:00 PM	M 1:0	0 R103X205-	- 23		\$168.00	NIV
4	WBTJ	F	10/20/23	5:31 PM M-F 3	Bp-7p	3:00 PM-7:00 PM	M 1:0	0 R103X205-	- 23		\$168.00	NN
5	WBTJ	М	10/23/23	6:16 PM M-F 3	3p-7p	3:00 PM-7:00 PM	VI 1:0	0 R103X205-	- 23		\$168.00	NIV
3 10/17	/23 1	0/23/2	23 Sa 6	ia-10a	6:00 AM-10:00 AM	3-	1:00	3	\$37.00	NM		

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Page 2 of 3



AudacyInc.com

Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2507322-1	Invoice Month	October 2023	
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/23/23	
Advertiser	Schuyler VanValkenburg for State Senate			
Product	Candidate			
Estimate #	13125			

Audacyinc.com		Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS Le	ength Week	Rate	Туре	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate				
10/17/23 10/23/233- 3 Control # Ob Day Air Data Air Time Description	\$37.00 Start/End Time	Leverth Ad ID			Data Tura
Spots: <u># Ch Day Air Date Air Time Description</u> 2 WBTJ Sa 10/21/23 7:36 AM Sa 6a-10a	<u>Start/End Time</u> 6:00 AM-10:00 AM	Length Ad-ID 1:00 R103X205-23			<u>Rate</u> <u>Type</u> \$37.00 NM
1 WBTJ Sa 10/21/23 8:20 AM Sa 6a-10a	6:00 AM-10:00 AM				\$37.00 NM
3 WBTJ Sa 10/21/23 9:20 AM Sa 6a-10a	6:00 AM-10:00 AM				\$37.00 NM
		4.00	A =0.00		¥
4 10/17/23 10/23/23 Sa 10a-3p 10:00 AM-3:00 PM	13-	1:00 3	\$53.00	NM	
Weeks: Start Date End Date <u>MIWIFSS</u> Spots/Week 10/17/23 10/23/233- <u>Spots/Week</u> 3	<u>Rate</u> \$53.00				
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID			Rate Type
3 WBTJ Sa 10/21/23 11:15 AM Sa 10a-3p	10:00 AM-3:00 PM				\$53.00 NM
1 WBTJ Sa 10/21/23 12:16 PM Sa 10a-3p	10:00 AM-3:00 PM				\$53.00 NM
2 WBTJ Sa 10/21/23 1:16 PM Sa 10a-3p	10:00 AM-3:00 PM	1:00 R103X205-23			\$53.00 NM
5 10/17/23 10/23/23 Sa 3p-7p 3:00 PM-7:00 PM	2-	1:00 2	\$46.00	NM	
Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week	Rate				
	\$4 <u>6.00</u> Start/End Time	Length Ad-ID			Poto Typo
Spots: <u>#</u> Ch Day Air Date Air Time Description 2 WBTJ Sa 10/21/23 5:15 PM Sa 3p-7p	3:00 PM-7:00 PM	1:00 R103X205-23			<u>Rate</u> <u>Type</u> \$46.00 NM
1 WBTJ Sa 10/21/23 6:44 PM Sa 3p-7p	3:00 PM-7:00 PM	1:00 R103X205-23			\$46.00 NM
					¢.0.00
6 10/17/23 10/23/23 Su 6a-10a 6:00 AM-10:00 AM	3	1:00 3	\$7.00	NM	
Weeks: Start Date End Date <u>MIWIFSS</u> Spots/Week	Rate \$7.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
3 WBTJ Su 10/22/23 6:50 AM Su 6a-10a	6:00 AM-10:00 AM	1:00 R103X205-23			\$7.00 NM
1 WBTJ Su 10/22/23 7:44 AM Su 6a-10a	6:00 AM-10:00 AM	1:00 R103X205-23			\$7.00 NM
2 WBTJ Su 10/22/23 8:18 AM Su 6a-10a	6:00 AM-10:00 AM	1:00 R103X205-23			\$7.00 NM
7 10/17/23 10/23/23 Su 10a-3p 10:00 AM-3:00 PM	12	1:00 2	\$35.00	NM	
Weeks: Start Date End Date <u>MTWTFSS</u> Spots/Week	Rate				
	\$3 <u>5.00</u> Start/End Time	Length Ad-ID			Rate Type
Spots: <u># Ch Day Air Date Air Time Description</u> 1 WBTJ Su 10/22/23 10:42 AM Su 10a-3p	10:00 AM-3:00 PM				\$35.00 NM
2 WBTJ Su 10/22/23 11:37 AM Su 10a-3p	10:00 AM-3:00 PM				\$35.00 NM
8 10/17/23 10/23/23 Su 3p-7p 3:00 PM-7:00 PM	1	1:00 1	\$28.00	NM	
ο το/ττ/25 το/25/25 Su sp-7p 3.00 PM-7:00 PM	1	1.00 I	φ∠0.0U	INIVI	
Weeks: Start Date End Date MFWFFSS Spots/Week 10/17/23 10/23/23 1 1	<u>Rate</u> \$28.00				
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID			Rate Type
1 WBTJ Su 10/22/23 3:41 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

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.

Send Payment To:

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

AudacyInc.com

Invoice #	2507322-1	Invoice Month	October 2023	
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/23/23	
Advertiser	Schuyler VanValkenburg for State Senate			
Product	Candidate			
Estimate #	13125			

Agency Commission	\$582.90
Net Amount Due	\$3,303.10

Invoice Balance as of 11/06/23 9:03:36 AM ET \$0.00

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





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 #	2514658-1	Order #	2514658			
Invoice Date	10/29/23	Alt Order #				
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/24/23	Flight Dates	10/18/23 - 10/24/23			
Advertiser	Siobhan Dunnavant f	or State Senat	e			
Product	VA SD-16					
Estimate #	//4529					
	Account Executive	Denny O'She	а			
	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					

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/18/23 10/24/23 6:00 AM-10:00 AM	6:00 AM-10:00 AM		:30	0	\$90.00	NM		
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 10/16/23 10/22/23 - WTF	Spots/Week 3	<u>Rate</u> \$90.00						
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
1 WBTJ W 10/18/23 7:27 AM 6:00 AM	/I-10:00 AM	6:00 AM-10:00 A	AM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$90.00	D NM
2 WBTJ Th 10/19/23 9:16 AM 6:00 AM	/I-10:00 AM	6:00 AM-10:00 A	AM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$90.00	D NM
3 WBTJ F 10/20/23 6:18 AM 6:00 AN	/I-10:00 AM	6:00 AM-10:00 A	AM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$90.00	D NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/23/23 <u>10/29/23</u> <u>MT</u>	Spots/Week 2	<u>Rate</u> \$90.00						
Spots: <u>#</u> Ch Day Air Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
5 WBTJ M 10/23/23 9:57 AM 6:00 AM	/I-10:00 AM	6:00 AM-10:00 A	AM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$90.00	D NM
4 WBTJ Tu 10/24/23 7:12 AM 6:00 AM	/I-10:00 AM	6:00 AM-10:00 A	AM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$90.00) NM
2 10/18/23 10/24/23 10:00 AM-3:00 PM Weeks: Start Date End Date MIWTFSS	10:00 AM-3:00 PM Spots/Week	Rate	:30	0	\$50.00	NM		
10/16/23 10/22/23 WГF	3	\$50.00					_	
Spots: <u># Ch Day Air Date Air Time Descrip</u>		Start/End Time		th Ad-ID				Туре
1 WBTJ W 10/18/23 2:42 PM 10:00 A		10:00 AM-3:00 F		-	28_DUNNAVAN		\$50.00	
3 WBTJ Th 10/19/23 10:17 AM 10:00 A		10:00 AM-3:00 F		-	28_DUNNAVAN	_	\$50.00	
2 WBTJ F 10/20/23 10:43 AM 10:00 A Weeks: <u>Start Date</u> End Date <u>MIWTFSS</u> 10/23/23 10/29/23 <u>MI</u>	M-3:00 PM <u>Spots/Week</u> 2	10:00 AM-3:00 F <u>Rate</u> \$50.00	PM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$50.00	0 NM
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
4 WBTJ M 10/23/23 12:27 PM 10:00 A	.M-3:00 PM	10:00 AM-3:00 F	PM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$50.00	D NM
5 WBTJ Tu 10/24/23 1:43 PM 10:00 A	M-3:00 PM	10:00 AM-3:00 F	PM :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$50.00) NM
3 10/18/23 10/24/23 3:00 PM-7:00 PM	3:00 PM-7:00 PM		:30	0	\$60.00	NM		
Weeks: Start Date End Date MTWTFSS 10/16/23 10/22/23 - WTF	Spots/Week 3	<u>Rate</u> \$60.00						
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Leng	th 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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2514658-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/24/23
Advertiser	Siobhan Dunnavant for S	State Senate	
Product	VA SD-16		
Estimate #	//4529		

AudacyInc.com

, ,						Spots/				
Line Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 10/18/23	3 10/24/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM		:30	0	\$60.00	NM		
Spots: <u>#</u> (Ch <u>Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Leng	th Ad-ID			Rate	Гуре
3 V	VBTJ Th 10/	19/23 5:41 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 PI	M :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$60.00	NM
2 V	VBTJ F 10/2	20/23 6:44 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 PI	M :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$60.00	NM
Weeks:	Start Date	End Date <u>MTWTFSS</u>	Spots/Week	Rate						
	10/23/23	10/29/23 МГ	2	\$6 <u>0.00</u>						
Spots: # C	Ch Day Air	Date Air Time Descri	otion	Start/End Time	Leng	th Ad-ID			Rate 1	Гуре
4 V	VBTJ M 10/2	23/23 4:15 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 PI	M :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$60.00	NM
5 V	VBTJ Tu 10/2	24/23 6:18 PM 3:00 P	M-7:00 PM	3:00 PM-7:00 PI	M :3	0 2023-09-	28_DUNNAVAN	Γ_GET	\$60.00	NM
				Total Spots		15				

Due upon receipt

Gross Total	\$1,000.00
0.000 .0.0	+.,

Agency Commission \$150.00

Net Amount Due \$850.00

Invoice Balance as of 11/06/23 9:03:37 AM ET \$0.00

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



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 #	2523481-1	Order #	2523481
Invoice Date	10/29/23	Alt Order #	36927224
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Kim Adams for State	House	
Product	Kim Adams for VA		
Estimate #	13193		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	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		

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ 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: <u>Start Date</u> End Date <u>MTWTFS</u> 10/24/23 10/30/23 11111-		<u>Rate</u> \$171.00						
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	e Lengt	h Ad-ID			Rate Ty	vpe
1 WBTJ Tu 10/24/23 6:27 AM M-		6:00 AM-10:00	AM 1:0	O KIM ADAM	S RADIO SPOT	V2		NM
2 WBTJ W 10/25/23 7:13 AM M-	F 6a-10a	6:00 AM-10:00) AM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$171.00 N	NM
3 WBTJ Th 10/26/23 8:56 AM M-	F 6a-10a	6:00 AM-10:00) AM 1:0	O KIM ADAM	S RADIO SPOT	V2		NM
4 WBTJ F 10/27/23 6:56 AM M-	F 6a-10a	6:00 AM-10:00) AM 1:0	O KIM ADAM	S RADIO SPOT	V2		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> End Date <u>MTWTFS</u> 10/24/23 10/30/23 11111-		Rate \$18.00						
Spots: <u># Ch Day Air Date Air Time De</u>	escription	Start/End Time	e Lengt	h Ad-ID			Rate Ty	уре
1 WBTJ Tu 10/24/23 10:18 PM M-	F 7p-12a	7:00 PM-12:00) XM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$18.00 N	NM
2 WBTJ W 10/25/23 10:22 PM M-	F 7p-12a	7:00 PM-12:00) XM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$18.00 N	NM
3 WBTJ Th 10/26/23 10:42 PM M-	F 7p-12a	7:00 PM-12:00) XM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$18.00 N	NM
4 WBTJ F 10/27/23 8:18 PM M-	F 7p-12a	7:00 PM-12:00) XM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$18.00 N	NM
3 10/24/23 10/30/23 Sa 6a-10a	6:00 AM-10:00 AM	2-	1:00	2	\$37.00	NM		
Weeks: Start Date End Date MTWTFS 10/24/23 10/30/23 2		Rate \$37.00						
Spots: <u># Ch Day Air Date Air Time De</u>	escription	Start/End Time	e Lengt	h Ad-ID			Rate Ty	уре
2 WBTJ Sa 10/28/23 8:19 AM Sa	6a-10a	6:00 AM-10:00	0 AM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$37.00 N	NM
1 WBTJ Sa 10/28/23 9:38 AM Sa	6a-10a	6:00 AM-10:00	0 AM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$37.00 N	NM
4 10/24/23 10/30/23 Sa 10a-3p	10:00 AM-3:00 PM	2-	1:00	2	\$53.00	NM		
Weeks: Start Date End Date MIWIFS 10/24/23 10/30/23 2		<u>Rate</u> \$53.00						
Spots: <u># Ch Day Air Date Air Time De</u>	escription	Start/End Time	e Lengt	h Ad-ID			Rate Ty	уре
1 WBTJ Sa 10/28/23 10:45 AM Sa	10a-3p	10:00 AM-3:00) PM 1:0	O KIM ADAM	S RADIO SPOT	V2	\$53.00 N	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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2523481-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Kim Adams for State Ho	use	
Product	Kim Adams for VA		
Estimate #	13193		

AudacyInc.com

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 10/24/23	10/30/23	Sa 10a-3p	10:00 AM-3:00 PM	2-	1:00	2	\$53.00	NM	
Spots: <u># Ch</u>	Day Air	Date Air Time Descrip	tion	Start/End Time	Leng	h Ad-ID			Rate Typ
2 WB	TJ Sa 10/2	28/23 1:18 PM Sa 10a-	Зр	10:00 AM-3:00 P	M 1:0	O KIM ADAMS	S RADIO SPOT	V2	\$53.00 NI
5 10/24/23	10/30/23	Sa 3p-7p	3:00 PM-7:00 PM	2-	1:00	2	\$46.00	NM	
Weeks:	Start Date 10/24/23	End Date MTWTFSS 10/30/23 2-	Spots/Week 2	<u>Rate</u> \$46.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	h Ad-ID			Rate Typ
2 WB1	TJ Sa 10/2	28/23 3:44 PM Sa 3p-7	ρ	3:00 PM-7:00 PM	1 1:0	O KIM ADAMS	S RADIO SPOT	V2	\$46.00 NI
1 WB1	TJ Sa 10/2	28/23 4:15 PM Sa 3p-7	ρ	3:00 PM-7:00 PM	1 1:0	O KIM ADAMS	S RADIO SPOT	V2	\$46.00 NI
				Total Spots		14			

Due upon receipt

Gross Total \$1,028.00

Agency Commission \$154.20

Net Amount Due \$873.80

Invoice Balance as of 11/06/23 9:03:39 AM ET \$0.00

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



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 #	2523491-1	Order #	2523491
Invoice Date	10/29/23	Alt Order #	36927236
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Schuyler VanValkent	ourg for State S	Senate
Product	VanValkenburg for Vi	irginia	
Estimate #	13167		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	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 E	ind Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/24	/23 1	0/30/2	23 M-F	6a-10a	6:00 AM-10:00 AM	33333	1:00	15	\$171.00	NM		
Weeks		art Da /24/23				Rate \$171.00						
Spots: #	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Type
3	WBTJ		10/24/23	6:19 AM M-		6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	
2	WBTJ	Tu	10/24/23	8:14 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
1	WBTJ	Tu	10/24/23	9:44 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
4	WBTJ	W	10/25/23	8:41 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
6	WBTJ	W	10/25/23	8:57 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
5	WBTJ	W	10/25/23	9:45 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
9	WBTJ	Th	10/26/23	6:19 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
8	WBTJ	Th	10/26/23	6:56 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
7	WBTJ	Th	10/26/23	9:17 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
10	WBTJ	F	10/27/23	6:17 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	NM
11	WBTJ	F	10/27/23	9:15 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	
12	WBTJ	F	10/27/23	9:44 AM M-	F 6a-10a	6:00 AM-10:00	AM 1:0	0 R103X205	- 23		\$171.00	
2 10/24	/23 1	0/30/2	23 M-F	3р-7р	3:00 PM-7:00 PM	11111	1:00	5	\$168.00	NM		
Weeks		art Da /24/2:				Rate \$168.00						
Spots: #	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Туре
1	WBTJ	Tu	10/24/23	5:44 PM M-	F 3p-7p	3:00 PM-7:00 P	M 1:0	0 R103X205	- 23		\$168.00	
2	WBTJ	W	10/25/23	6:41 PM M-	F 3p-7p	3:00 PM-7:00 P	M 1:0	0 R103X205	- 23		\$168.00	NM
3	WBTJ	Th	10/26/23	3:44 PM M-	F 3p-7p	3:00 PM-7:00 P	M 1:0	0 R103X205	- 23		\$168.00	NM
4	WBTJ	F	10/27/23	3:45 PM M-	F Зр-7р	3:00 PM-7:00 P	M 1:0	0 R103X205	- 23		\$168.00	NM
3 10/24	/23 1	0/30/2	23 Sa 6	Sa-10a	6:00 AM-10:00 AM	3-	1:00	3	\$37.00	NM		
Weeks		art Da /24/23				<u>Rate</u> \$37.00						
Spots: <u>#</u>	<u>Ch</u>		Air Date	Air Time De	e e	Start/End Time	Leng	th Ad-ID			Rate	Туре

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Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2523491-1	Invoice Month	October 2023				
Invoice Date	10/29/23	Invoice Period 09/25/23 - 10/29/					
Advertiser	Schuyler VanValkenburg	for State Senate	e				
Product	VanValkenburg for Virgir	nia					
Estimate #	13167						

Audacy	/Inc.com
nuuuu	1110.00111

				Spots/	Data	T	
Line Start Date End I	Date Description	Start/End Time	MTWTFSS Le	ength Week	Rate	Туре	
3 10/24/23 10/30	0/23 Sa 6a-10a	6:00 AM-10:00 AM	3-	1:00 3	\$37.00	NM	
Spots: <u># Ch</u> Da	<u>Air Date</u> <u>Air Time</u> <u>Descrip</u>	tion	Start/End Time	Length Ad-ID			Rate Type
1 WBTJ S	a 10/28/23 7:37 AM Sa 6a-1	0a	6:00 AM-10:00 AM	1:00 R103X205-23			\$37.00 NM
	a 10/28/23 8:37 AM Sa 6a-1		6:00 AM-10:00 AM	1:00 R103X205-23			\$37.00 NM
3 WBTJ S	a 10/28/23 9:56 AM Sa 6a-1	0a	6:00 AM-10:00 AM	1:00 R103X205-23			\$37.00 NM
4 10/24/23 10/30	0/23 Sa 10a-3p	10:00 AM-3:00 PM	3-	1:00 3	\$53.00	NM	
Weeks: Start [10/24/		Spots/Week 3	<u>Rate</u> \$53.00				
	y Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
	a 10/28/23 11:17 AM Sa 10a		10:00 AM-3:00 PM	1:00 R103X205-23			\$53.00 NM
2 WBTJ S	a 10/28/23 2:15 PM Sa 10a-	-Зр	10:00 AM-3:00 PM	1:00 R103X205-23			\$53.00 NM
1 WBTJ S	a 10/28/23 2:42 PM Sa 10a-	-Зр	10:00 AM-3:00 PM	1:00 R103X205-23			\$53.00 NM
5 10/24/23 10/30)/23 Sa 3p-7p	3:00 PM-7:00 PM	2-	1:00 2	\$46.00	NM	
Weeks: <u>Start I</u> 10/24/		Spots/Week	<u>Rate</u> \$46.00				
	y <u>Air Date Air Time Descrip</u>	_	Start/End Time	Length Ad-ID			Rate Type
	a 10/28/23 3:15 PM Sa 3p-7		3:00 PM-7:00 PM	1:00 R103X205-23			\$46.00 NM
	a 10/28/23 6:12 PM Sa 3p-7		3:00 PM-7:00 PM	1:00 R103X205-23			\$46.00 NM
6 10/24/23 10/30	•	6:00 AM-10:00 AM	3	1:00 3	\$7.00	NM	
Weeks: Start [Date End Date <u>MTWTFSS</u>	Spots/Week	Rate				
10/24/		3	\$7.00				
Spots: <u># Ch Da</u>	y Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
	u 10/29/23 6:28 AM Su 6a-1	0a	6:00 AM-10:00 AM	1:00 R103X205-23			\$7.00 NM
	u 10/29/23 6:44 AM Su 6a-1		6:00 AM-10:00 AM	1:00 R103X205-23			\$7.00 NM
1 WBTJ S	u 10/29/23 7:46 AM Su 6a-1	0a	6:00 AM-10:00 AM	1:00 R103X205-23			\$7.00 NM
7 10/24/23 10/30	0/23 Su 10a-3p	10:00 AM-3:00 PM	2	1:00 2	\$35.00	NM	
Weeks: Start [10/24/		Spots/Week	<u>Rate</u> \$35.00				
	y <u>Air Date Air Time Descrip</u>	_	Start/End Time	Length Ad-ID			Rate Type
	u 10/29/23 12:43 PM Su 10a-		10:00 AM-3:00 PM	1:00 R103X205-23			\$35.00 NM
	u 10/29/23 1:14 PM Su 10a	•	10:00 AM-3:00 PM	1:00 R103X205-23			\$35.00 NM
		•			#00.00	N IN 4	
8 10/24/23 10/30		3:00 PM-7:00 PM		1:00 1	\$28.00	NM	
Weeks: Start [Date End Date MTWTFSS 23 10/30/23 1	Spots/Week1	<u>Rate</u> \$28.00				
	<u>y Air Date Air Time Descrip</u>		\$28.00 Start/End Time	Length Ad-ID			Rate Type
	u 10/29/23 5:14 PM Su 3p-7		3:00 PM-7:00 PM	1:00 R103X205-23			\$28.00 NM
			Total Spots	30			

Due upon receipt

Gross Total

\$3,205.00

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.

Send Payment To:

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

AudacyInc.com

Invoice #	2523491-1	Invoice Month	October 2023					
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23					
Advertiser	Schuyler VanValkenburg	for State Senate	e					
Product	VanValkenburg for Virgir	VanValkenburg for Virginia						
Estimate #	13167							

- Agency Commission \$480.75
 - Net Amount Due \$2,724.25

Invoice Balance as of 11/06/23 9:03:40 AM ET \$0.00

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





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					
2523662-1	Order #	2523662			
10/29/23	Alt Order #	36927403			
October 2023	Deal #				
09/25/23 - 10/29/23	Flight Dates	10/24/23 - 10/30/23			
Friends of Stephen N	liller-Pitts				
Friends of Stephen N	liller Pitts				
13190	3190				
Account Executive	Katz Philadel	phia			
Sales Office	Katz Philadel	phia			
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					
	2523662-1 10/29/23 October 2023 09/25/23 - 10/29/23 Friends of Stephen M 13190 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2523662-1Order #10/29/23Alt Order #October 2023Deal #09/25/23 - 10/29/23Flight DatesFriends of Stephen Miller-PittsFriends of Stephen Miller Pitts13190Account ExecutiveKatz PhiladelSales OfficeKatz PhiladelSales RegionNationalAgency CodeRI13602Advertiser CodenaBilling CalendarBroadcastBilling TypeCashSpecial HandlingAdvertiser RefAdvertiser Ref218948Product 1na			

Line S	Start D	ate	End Da	te Des	cription		Start/E	nd Time	MTWTFSS	Le	ength	Spots/ Week		Rate	Туре		
1 1	0/24/2	23	10/30/2	3 M-F	6a-10a	1	6:00 AI	M-10:00 AM	11111		1:00	5		\$171.00	NM		
W	/eeks:		Start Dat 0/24/23			<u>MTWTFSS</u> 11111	Spot	s/Week 5	<u>Rate</u> \$171.00								
Spots	: <u>#</u>	Ch	Day	Air Date	<u>Air T</u>	ime Descrip	otion		Start/End T	ime	Length	Ad-ID				Rate	Туре
	1	WBTJ	Tu	10/24/23	6:29	AM M-F 6a	-10a		6:00 AM-10	0:00 AM	1:00	STEPHE	EN MILI	LERPI TTS	BLACK	\$171.00	NM
	2	WBTJ	W	10/25/23	7:57	AM M-F 6a	-10a		6:00 AM-10	0:00 AM	1:00	BLACK	RADI O	APPROVED	V3	\$171.00	NM
	3	WBTJ	Th	10/26/23	8:42	AM M-F 6a	-10a		6:00 AM-10	0:00 AM	1:00	BLACK	RADI O	APPROVED	V3	\$171.00	NM
	4	WBTJ	F	10/27/23	6:28	AM M-F 6a	-10a		6:00 AM-10	0:00 AM	1:00	BLACK	RADI O	APPROVED	V3	\$171.00	NM
2 1	0/24/2	23	10/30/2	3 M-F	10a-3p)	10:00 A	M-3:00 PM	11111		1:00	5		\$136.00	NM		
W	/eeks:		Start Dat 0/24/23			<u>MTWTFSS</u> 11111	<u>Spot</u>	s/Week 5	<u>Rate</u> \$136.00								
Spots	: #	Ch	Day	Air Date	Air T	ime Descrip	otion		Start/End T	īme	Length	Ad-ID				Rate	Type
i .	_	WBTJ	Tu	10/24/23	2:14	• PM M-F 10	a-3p		10:00 AM-3	3:00 PM	1:00	STEPHE	N MILI	LERPI TTS	BLACK	\$136.00	
	2	WBTJ	W	10/25/23	12:44	PM M-F 10	la-3p		10:00 AM-3	3:00 PM	1:00	BLACK	RADI O	APPROVED	V3	\$136.00	NM
	3	WBTJ	Th	10/26/23	2:42	PM M-F 10	la-3p		10:00 AM-3	3:00 PM	1:00	BLACK	RADI O	APPROVED	V3	\$136.00	NM
	4	WBTJ	F	10/27/23	11:19	AM M-F 10	a-3p		10:00 AM-3	3:00 PM	1:00	BLACK	RADI O	APPROVED	V3	\$136.00	NM
3 1	0/24/2	23	10/30/2	3 Sa 6	Sa-10a		6:00 AI	M-10:00 AM	1-		1:00	1		\$37.00	NM		
W	/eeks:		Start Dat 0/24/23			<u>MTWTFSS</u>	Spot	s/Week 1	<u>Rate</u> \$37.00								
Spots	: #	Ch	Day	Air Date	Air T	ime Descrip	otion		Start/End T	ime	Length	Ad-ID				Rate	Туре
	1	WBTJ	Sa	10/28/23	9:19	AM Sa 6a-	10a		6:00 AM-10	0:00 AM	1:00	BLACK	RADI O	APPROVED	V3	\$37.00	NM
4 1	0/24/2	23	10/30/2	3 Sa 1	0a-3p		10:00 A	M-3:00 PM	1-		1:00	1		\$53.00	NM		
W	/eeks:		Start Dat 0/24/23		Date /23	<u>MTWTFSS</u>	Spot	s/Week 1	<u>Rate</u> \$53.00								
Spots	: <u>#</u>	Ch	Day	Air Date	<u>Air</u> T	ime Descrip	otion		Start/End T	ime	Length	Ad-ID				Rate	Туре
		WBTJ	Sa	10/28/23	12:15	PM Sa 10a	-3p		10:00 AM-3	3:00 PM	1:00	BLACK	RADI O	APPROVED	V3	\$53.00	NM
	0/24/2		10/30/2		3p-7p			M-7:00 PM	1- J. Times are approxir		1:00	1		\$46.00	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.



AudacyInc.com

Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2523662-1	Invoice Month	October 2023					
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23					
Advertiser	Friends of Stephen Mille	Friends of Stephen Miller-Pitts						
Product	Friends of Stephen Mille	r Pitts						
Estimate #	13190							

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS L	Spots ength Week		Rate	Туре	
	Weeks: ts: <u># Ch</u> 1 WB [:]	<u>Start Date</u> 10/24/23 <u>Day</u> <u>Air</u> TJ Sa 10/		l- Description	Rate \$46.00 Start/End Time 3:00 PM-7:00 PM	Length Ad-IE	-	APPROVED	V3	<u>Rate Type</u> \$46.00 NM
6	10/24/23	10/30/23	Su 6a-10a	6:00 AM-10:00 AM		1:00 1		\$7.00	NM	\$40.00 NIVI
0	10/24/20	10/00/20	00 00 100	0.00 AM 10.00 AM	1	1.00		Ψ1.00		
	Weeks:	Start Date	End Date <u>MTWT</u> 10/30/23		<u>Rate</u> \$7.00					
Spo	ts: <u># Ch</u> 1 WB [:]	<u>Day</u> <u>Air</u> TJ Su 10/			Start/End Time 6:00 AM-10:00 AM	Length Ad-ID	-	APPROVED	V3	<u>Rate</u> <u>Type</u> \$7.00 NM
7	10/24/23	10/30/23	Su 10a-3p	10:00 AM-3:00 PM	2	1:00 2		\$35.00	NM	
	Weeks:	Start Date 10/24/23	End Date MTWT 10/30/23	FSSSpots/Week- 22	<u>Rate</u> \$35.00					
Spo	ts: <u>#</u> <u>Ch</u>	<u>Day</u> Air			Start/End Time	Length Ad-ID	-			Rate Type
	1 WB				10:00 AM-3:00 PM					\$35.00 NM
	2 WB	TJ Su 10/	29/23 11:20 AM S	Su 10a-3p	10:00 AM-3:00 PM	I 1:00 BLACE	RADI O	APPROVED	V3	\$35.00 NM
8	10/24/23	10/30/23	Su 3p-7p	3:00 PM-7:00 PM	2	1:00 2		\$28.00	NM	
	Weeks:	Start Date 10/24/23	End Date MTWT 10/30/23		<u>Rate</u> \$28.00					
Spo	ts: <u># Ch</u>	Day Air	Date <u>Air Time</u>	Description	Start/End Time	Length Ad-ID	_			Rate Type
	1 WB	TJ Su 10/	29/23 5:41 PM S	u 3p-7p	3:00 PM-7:00 PM	1:00 BLACE	RADI O	APPROVED	V3	\$28.00 NM
	2 WB	TJ Su 10/	29/23 6:13 PM S	Su 3p-7p	3:00 PM-7:00 PM	1:00 BLACE	RADI O	APPROVED	V3	\$28.00 NM
					Total Spots	16				

Due upon receipt

<u>Gross Total</u> \$1,497.00

Agency Commission \$224.55

<u>Net Amount Due</u> \$1,272.45

Invoice Balance as of 11/06/23 9:03:41 AM ET \$0.00

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



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 #	2525982-1	Order #	2525982				
Invoice Date	10/29/23	Alt Order #					
Invoice Month	October 2023	Deal #					
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/25/23 - 10/31/23				
Advertiser	Siobhan Dunnavant f	or State Senat	e				
Product	VA SD-16						
Estimate #	//4563						
	Account Executive	Denny O'She	а				
	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						

									Sp	oots/				
Line Start	Date E	nd Date	Descriptio	on	Start/End Tir	ne	MTWTFSS	Lengt	h W	eek	Rate	Туре		
1 10/25	5/23 1	0/31/23	6:00 AM-	10:00 AM	6:00 AM-10:	00 AM	MTWTF	:3	0	5	\$90.00	NM		
Week		art Date)/23/23	End Date 10/29/23	MTWTFSS WTF	Spots/Wee	ek 3	<u>Rate</u> \$90.00							
Spots: #	Ch			Time Descri	ption	0	Start/End Time	e Le	ngth A	d-ID			Rate	Туре
1	WBTJ			27 AM 6:00 A			6:00 AM-10:00				28_DUNNAVANT	_GET	\$90.00	
3	WBTJ	Th 10/		13 AM 6:00 A			6:00 AM-10:00		:30 20	023-09-2	28_DUNNAVANT	_GET	\$90.00	NM
2	WBTJ			18 AM 6:00 A			6:00 AM-10:00		:30 20	023-09-2	28_DUNNAVANT	_GET	\$90.00	
2 10/25	5/23 1	0/31/23	10:00 AN	1-3:00 PM	10:00 AM-3:	00 PM	MTWTF	:3	0	5	\$50.00	NM		
Week		art Date)/23/23	End Date 10/29/23	<u>MTWTFSS</u> WTF	Spots/Wee	ek 3	<u>Rate</u> \$50.00							
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air	Time Descri	ption		Start/End Time	<u>e Le</u>	ngth A	d-ID			Rate	Туре
1	WBTJ	W 10/	/25/23 11:4	42 AM 10:00	AM-3:00 PM		10:00 AM-3:00	D PM	:30 20	023-09-2	28_DUNNAVANT	_GET	\$50.00	NM
3	WBTJ	Th 10/	26/23 12:	43 PM 10:00	AM-3:00 PM		10:00 AM-3:00	D PM	:30 20	023-09-2	28_DUNNAVANT	_GET	\$50.00	NM
2	WBTJ	F 10/	27/23 12:	23 PM 10:00	AM-3:00 PM		10:00 AM-3:00	D PM	:30 20	023-09-2	28_DUNNAVANT	_GET	\$50.00	NM
3 10/25	5/23 1	0/31/23	3:00 PM-	7:00 PM	3:00 PM-7:0	0 PM	MTWTF	:3	0	5	\$60.00	NM		
Week		art Date)/23/23	End Date 10/29/23	<u>MTWTFSS</u> WTF	Spots/Wee	ek 3	<u>Rate</u> \$60.00							
Spots: #	Ch	<u>Day</u> Air	Date Air	Time Descri	ption		Start/End Time	<u>e Le</u>	ngth A	d-ID			Rate	Туре
1	WBTJ	W 10/	/25/23 4:4	44 PM 3:00 P	M-7:00 PM		3:00 PM-7:00	PM	:30 20	023-09-2	28_DUNNAVANT	_GET	\$60.00	NM
2	WBTJ	Th 10/	26/23 5:	40 PM 3:00 P	M-7:00 PM		3:00 PM-7:00	PM	:30 20	023-09-2	28_DUNNAVANT	_GET	\$60.00	NM
3	WBTJ	F 10/	/27/23 6:4	42 PM 3:00 P	M-7:00 PM		3:00 PM-7:00	PM	:30 20	023-09-2	28_DUNNAVANT	_GET	\$60.00	NM
							Total Spots		9					

Due upon receipt

Gross Total

\$600.00

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.

Send Payment To:

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

AudacyInc.com

Agency Commission	\$90.00
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Net Amount Due \$510.00

Invoice Balance as of 11/06/23 9:03:42 AM ET \$0.00

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





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					
2527736-1	Order #	2527736			
10/29/23	Alt Order #				
October 2023	Deal #				
09/25/23 - 10/29/23	Flight Dates	10/27/23 - 11/07/23			
Friends of Stephen N	liller-Pitts				
Q4 2023 Political Car	npaign - WBT.	J-FM			
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					
	2527736-1 10/29/23 October 2023 09/25/23 - 10/29/23 Friends of Stephen M Q4 2023 Political Car E13189 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2527736-1Order #10/29/23Alt Order #00/25/23 - 10/29/23Flight DatesFriends of Stephen Miller-PittsQ4 2023 Political Campaign - WBT.E13189Account ExecutiveDenny O'SheSales OfficeRichmond LoSales RegionLocalAdvertiser CodeBilling CalendarBilling TypeCashSpecial Handling4044553Advertiser Ref218948Product 1I			

								Spots/					
Line Start	Date End	Date	Description	on	Start/End Time	MTWTFSS	Length	Week		Rate	Туре		
1 10/27	/23 11/0	7/23	6:00 AM-	10:00 AM	6:00 AM-10:00 AM	MTWTF	1:00	1		\$94.00	NM		
Weeks	s: <u>Start</u> 10/23		End Date 10/29/23	<u>MTWTFSS</u>	Spots/Week 3	<u>Rate</u> \$94.00							
Spots: #	<u>Ch</u> Da	ay <u>Air</u> l	Date <u>Air</u>	r Time Descr	iption	Start/End Time	<u>e Len</u> g	gth Ad-ID				Rate	Туре
3	WBTJ F	10/2	27/23 8:	55 AM 6:00 A	M-10:00 AM	6:00 AM-10:00	0 AM 1:	00 BLACK	RADI O	APPROVED	V3	\$94.00	NM
1	WBTJ F	10/2	27/23 9:	17 AM 6:00 A	M-10:00 AM	6:00 AM-10:00	0 AM 1:	00 BLACK	RADI O	APPROVED	V3	\$94.00	NM
2	WBTJ F	10/2	27/23 9:	47 AM 6:00 A	M-10:00 AM	6:00 AM-10:00	0 AM 1:	00 BLACK	RADI O	APPROVED	V3	\$94.00	NM
2 10/27	7/23 11/0	7/23	10:00 AM	1-3:00 PM	10:00 AM-3:00 PM	I MTWTF	1:00	1		\$75.00	NM		
Weeks	s: <u>Start</u> 10/23		End Date 10/29/23	<u>MTWTFSS</u> F	Spots/Week 3	<u>Rate</u> \$75.00							
Spots: #	<u>Ch</u> Da	ay Airl	Date Air	Time Descr	iption	Start/End Time	<u>e Len</u> g	gth Ad-ID				Rate	Туре
1	WBTJ F	10/2	27/23 11:	47 AM 10:00	AM-3:00 PM	10:00 AM-3:00	0 PM 1:	00 BLACK	RADI O	APPROVED	V3	\$75.00	NM
2	WBTJ F	10/2	27/23 1:	43 PM 10:00	AM-3:00 PM	10:00 AM-3:00	0 PM 1:	00 BLACK	RADI O	APPROVED	V3	\$75.00	NM
3	WBTJ F	10/2	27/23 2:	44 PM 10:00	AM-3:00 PM	10:00 AM-3:00	0 PM 1:	00 BLACK	RADI O	APPROVED	V3	\$75.00	NM
3 10/27	7/23 11/0	7/23	3:00 PM-	7:00 PM	3:00 PM-7:00 PM	MTWTF	1:00	1		\$75.00	NM		
Weeks	s: <u>Start</u> 10/23		End Date 10/29/23	<u>MTWTFSS</u> F	Spots/Week 3	<u>Rate</u> \$75.00							
Spots: #	<u>Ch</u> Da	ay Airl	Date Air	Time Descr	iption	Start/End Time	<u>e Len</u> g	gth Ad-ID				Rate	Туре
1	WBTJ F	10/2	27/23 4:	46 PM 3:00 F	PM-7:00 PM	3:00 PM-7:00	PM 1:	00 BLACK	RADI O	APPROVED	V3	\$75.00	NM
2	WBTJ F	10/2	27/23 5:	34 PM 3:00 F	PM-7:00 PM	3:00 PM-7:00	PM 1:	00 BLACK	RADI O	APPROVED	V3	\$75.00	NM
3	WBTJ F	10/2	27/23 6:	16 PM 3:00 F	PM-7:00 PM	3:00 PM-7:00	PM 1:	00 BLACK	RADI O	APPROVED	V3	\$75.00	NM
						Total Spots		9					

Due upon receipt

Gross Total

\$732.00

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.

Send Payment To:

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

AudacyInc.com

Invoice #	2527736-1	Invoice Month October 2023					
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23				
Advertiser	Friends of Stephen Miller-Pitts						
Product	Q4 2023 Political Campa	Q4 2023 Political Campaign - WBTJ-FM					
Estimate #	E13189						

Agency Commission	\$109.80
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Net Amount Due \$622.20

Invoice Balance as of 11/06/23 9:03:43 AM ET \$0.00

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

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

INVOICE





Audacy Operations, Inc. 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 #	2528836-1	Order #	2528836			
Invoice Date	10/29/23	Alt Order #	36931939			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/23/23 - 11/12/23			
Advertiser	Civic Nation	· ·				
Product	When We All Vote -	GOTV Campai	gn			
Estimate #	na					
	Account Executive	Katz Philadelphia Katz Philadelphia				
	Sales Office					
	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					

				Spe	ots/				
Line Start Date End D	ate Description	Start/End Time	MTWTFSS L	ength We	ek R	ate	Туре		
1 10/28/23 11/03/	23 Sa 6a-10a	6:00 AM-10:00 AM	S-	1:00	4 \$	77.00	NM		
Weeks: Start Da	ate End Date MTWTFSS	Spots/Week	Rate						
10/28/2		4	\$77.00						
Spots: <u># Ch</u> Day	Air Date Air Time Descrip	otion	Start/End Time	Length Ad	-ID			Rate	Туре
2 WBTJ Sa	10/28/23 6:37 AM Sa 6a-	10a	6:00 AM-10:00 AM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$77.00	NM
4 WBTJ Sa	10/28/23 7:57 AM Sa 6a-	10a	6:00 AM-10:00 AM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$77.00	NM
3 WBTJ Sa	10/28/23 8:56 AM Sa 6a-	10a	6:00 AM-10:00 AM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$77.00	NM
1 WBTJ Sa	10/28/23 9:36 AM Sa 6a-	10a	6:00 AM-10:00 AM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$77.00	NM
2 10/28/23 11/03/	23 Sa 10a-3p	10:00 AM-3:00 PM	S-	1:00	5 \$1	09.00	NM		
Weeks: Start Da		Spots/Week	Rate						
10/28/2	3 11/03/23S-	5	\$109.00						
Spots: <u># Ch</u> Day	Air Date Air Time Descrip	otion	Start/End Time	Length Ad				Rate	Туре
1 WBTJ Sa	10/28/23 10:18 AM Sa 10a	-3p	10:00 AM-3:00 PM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$109.00	NM
2 WBTJ Sa	10/28/23 11:45 AM Sa 10a	-3p	10:00 AM-3:00 PM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$109.00	NM
3 WBTJ Sa	10/28/23 12:17 PM Sa 10a	-3p	10:00 AM-3:00 PM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$109.00	NM
4 WBTJ Sa	10/28/23 12:44 PM Sa 10a	-3p	10:00 AM-3:00 PM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$109.00	NM
5 WBTJ Sa	10/28/23 1:42 PM Sa 10a	-Зр	10:00 AM-3:00 PM	1:00 60	EARLYVOTI NO	G RI CHM	IOND (\$109.00	NM
3 10/28/23 11/03/	23 Sa 3p-7p	3:00 PM-7:00 PM	S-	1:00	4 \$	94.00	NM		
Weeks: Start Da		Spots/Week	Rate						
10/28/2		4	\$94.00 Stort/End Time	Length Ad				Dete .	Tuna
	<u>Air Date</u> <u>Air Time</u> <u>Descrip</u> 10/28/23 <u>4:18 PM Sa 3p-</u>		Start/End Time 3:00 PM-7:00 PM		EARLYVOTI NO		IOND (Type NM
		•			EARLYVOTI NO EARLYVOTI NO		``	\$94.00 \$94.00	
	10/28/23 4:43 PM Sa 3p-	•	3:00 PM-7:00 PM				`	\$94.00	NM
	10/28/23 5:17 PM Sa 3p-		3:00 PM-7:00 PM		EARLYVOTI NO			\$94.00	NM
1 WBTJ Sa	10/28/23 5:41 PM Sa 3p-	/p	3:00 PM-7:00 PM	1:00 60	EARLYVOTI NO	J KI UHM	UND (\$94.00	NM
4 10/29/23 11/04/	23 Su 6a-10a	6:00 AM-10:00 AM	S	1:00	4 \$	13.00	NM		
Weeks: Start Da	ate End Date MTWTFSS	Spots/Week	Rate						

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.



Send Payment To: Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2528836-1	Invoice Month	October 2023				
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23				
Advertiser	Civic Nation						
Product	When We All Vote - GOTV Campaign						
Estimate #	na						

Audacy	/Inc.com
nuuuu	110.00111

							Spots/				
Line Start	Date End Dat	e Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 10/29	9/23 11/04/23	3 Su 6	a-10a	6:00 AM-10:00 AM	S	1:00	4	\$13.00	NM		
	10/29/23	11/04/		4	\$13.00						
Spots: #		Air Date	Air Time Description		Start/End Time		th Ad-ID			Rate	
4	WBTJ Su	10/29/23	6:46 AM Su 6a-10	а	6:00 AM-10:00		00 60 EARLYV		•	\$13.00	NM
1	WBTJ Su	10/29/23	8:24 AM Su 6a-10	а	6:00 AM-10:00	AM 1:0	00 60 EARLYV	OTI NG RI CH	MOND (\$13.00	NM
2	WBTJ Su	10/29/23	9:24 AM Su 6a-10	а	6:00 AM-10:00	AM 1:0	00 60 EARLYV	OTI NG RI CH	MOND (\$13.00	NM
3	WBTJ Su	10/29/23	9:47 AM Su 6a-10	а	6:00 AM-10:00	AM 1:0	0 60 EARLYV	OTI NG RI CH	MOND (\$13.00	NM
5 10/29	9/23 11/04/23	3 Su 1	0а-3р	10:00 AM-3:00 PM	S	1:00	5	\$64.00	NM		
Week	s: <u>Start Date</u> 10/29/23	e <u>End D</u> 11/04/		Spots/Week 5	<u>Rate</u> \$64.00						
Spots: #	<u>Ch</u> Day	Air Date	Air Time Description	on	Start/End Time	Leng	th Ad-ID			Rate	Туре
3	WBTJ Su	10/29/23	11:39 AM Su 10a-3	р	10:00 AM-3:00	PM 1:0	00 60 EARLYV	OTI NG RI CH	MOND (\$64.00	NM
5	WBTJ Su	10/29/23	12:15 PM Su 10a-3	р	10:00 AM-3:00	PM 1:0	00 60 EARLYV	OTI NG RI CH	MOND (\$64.00	NM
4	WBTJ Su	10/29/23	1:41 PM Su 10a-3	р	10:00 AM-3:00	PM 1:0	00 60 EARLYV	OTI NG RI CH	MOND (\$64.00	NM
1	WBTJ Su	10/29/23	2:13 PM Su 10a-3	р	10:00 AM-3:00	PM 1:0	0 60 EARLYV	OTI NG RI CH	MOND (\$64.00	NM
2	WBTJ Su	10/29/23	2:40 PM Su 10a-3	р	10:00 AM-3:00	PM 1:0	0 60 EARLYV	OTI NG RI CH	MOND (\$64.00	NM
6 10/29	9/23 11/04/23	3 Su 3	р-7р	3:00 PM-7:00 PM	S	1:00	4	\$56.00	NM		
Week	s: <u>Start Date</u> 10/29/23			Spots/Week 4	<u>Rate</u> \$56.00						
Spots: #	<u>Ch</u> Day	Air Date	Air Time Description	<u>on</u>	Start/End Time	Leng	th Ad-ID			Rate	Туре
1	WBTJ Su	10/29/23	3:43 PM Su 3p-7p		3:00 PM-7:00 F	PM 1:0	0 60 EARLYV	OTI NG RI CH	MOND (\$56.00	NM
3	WBTJ Su	10/29/23	4:16 PM Su 3p-7p		3:00 PM-7:00 F	PM 1:0	0 60 EARLYV	OTI NG RI CH	MOND (\$56.00	NM
2	WBTJ Su	10/29/23	4:42 PM Su 3p-7p		3:00 PM-7:00 F	PM 1:0	0 60 EARLYV	OTI NG RI CH	MOND (\$56.00	NM
4	WBTJ Su	10/29/23	6:40 PM Su 3p-7p		3:00 PM-7:00 P	PM 1:0	0 60 EARLYV	OTI NG RI CH	MOND (\$56.00	NM
					Total Spots		26				

Due upon receipt	Gross Total	\$1,825.00
	Agency Commission	\$273.75
	Net Amount Due	\$1,551.25
	Invoice Balance as of 11/06/23 9:03:44 AM ET	\$1,551.25

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.