

INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2489170-2	Order #	2489170
Invoice Date	10/01/23	Alt Order #	36853020
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 09/25/23	Flight Dates	09/19/23 - 09/25/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	12994		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	174635		
Advertiser Ref	218329		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/19/23	09/25/23	M-F 6a-10a	6:00 AM-10:00 AM	33333--	1:00	15	\$171.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/23 09/25/23 33333-- 15 \$171.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 15 WBTJ M 09/25/23 6:56 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 R101X205-23 \$171.00 NM 13 WBTJ M 09/25/23 8:57 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 R101X205-23 \$171.00 NM 14 WBTJ M 09/25/23 9:44 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/23 09/25/23 11-1--- 3 \$168.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WBTJ M 09/25/23 5:48 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 R101X205-23 \$168.00 NM									

Total Spots **4**

Due upon receipt

<u>Gross Total</u>	\$681.00
<u>Agency Commission</u>	\$102.15
<u>Net Amount Due</u>	\$578.85
<u>Invoice Balance as of 11/06/23 9:03:17 AM ET</u>	\$0.00

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

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

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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 Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218055		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/23 09/25/23 MTWTF-- 8 \$269.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WBTJ M 09/25/23 6:16 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 RWVY_WE LI STENED_60 \$269.00 NM 6 WBTJ M 09/25/23 8:18 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/23 09/25/23 MTWTF-- 5 \$199.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WBTJ M 09/25/23 1:15 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 RWVY_WE LI STENED_60 \$199.00 NM									
3	09/19/23	09/25/23	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/23 09/25/23 MTWTF-- 5 \$240.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ M 09/25/23 4:46 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 RWVY_WE LI STENED_60 \$240.00 NM									

Total Spots 4

Due upon receipt

<u>Gross Total</u>	\$977.00
<u>Agency Commission</u>	\$146.55
<u>Net Amount Due</u>	\$830.45
<u>Invoice Balance as of 11/06/23 9:03:18 AM ET</u>	\$830.45

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.

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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 Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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

INVOICE

Send Payment To:



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

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<u>Total Spots</u>							21																																														

Due upon receipt

<u>Gross Total</u>	\$4,600.00
<u>Agency Commission</u>	\$690.00
<u>Net Amount Due</u>	\$3,910.00
<u>Invoice Balance as of 11/06/23 9:03:19 AM ET</u>	\$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.

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

INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	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	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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INVOICE

Send Payment To:



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

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<u>Total Spots</u>							21																																														

Due upon receipt

<u>Gross Total</u>	\$4,600.00
<u>Agency Commission</u>	\$690.00
<u>Net Amount Due</u>	\$3,910.00
<u>Invoice Balance as of 11/06/23 9:03:20 AM ET</u>	\$3,910.00

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INVOICE



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

AudacyInc.com

Billing Address:

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 VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13018		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	174635		
Advertiser Ref	218329		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
1	09/26/23	10/02/23	M-F 6a-10a	6:00 AM-10:00 AM	33333--	1:00	15	\$171.00	NM																																																																																																																																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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

INVOICE

Send Payment To:



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

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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4	09/26/23	10/02/23	Sa 10a-3p	10:00 AM-3:00 PM	-----3-	1:00	3	\$53.00	NM																																																																		
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>09/26/23</td> <td>10/02/23</td> <td>-----3-</td> <td>3</td> <td>\$53.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>WBTJ</td> <td>Sa</td> <td>09/30/23</td> <td>10:16 AM</td> <td>Sa 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R101X205-23</td> <td>\$53.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>Sa</td> <td>09/30/23</td> <td>10:43 AM</td> <td>Sa 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R101X205-23</td> <td>\$53.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Sa</td> <td>09/30/23</td> <td>11:42 AM</td> <td>Sa 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R101X205-23</td> <td>\$53.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/26/23	10/02/23	-----3-	3	\$53.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WBTJ	Sa	09/30/23	10:16 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	R101X205-23	\$53.00	NM	2	WBTJ	Sa	09/30/23	10:43 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	R101X205-23	\$53.00	NM	1	WBTJ	Sa	09/30/23	11:42 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	R101X205-23	\$53.00	NM
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5	09/26/23	10/02/23	Sa 3p-7p	3:00 PM-7:00 PM	-----2-	1:00	2	\$46.00	NM																																																																		
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8	09/26/23	10/02/23	Su 3p-7p	3:00 PM-7:00 PM	-----1	1:00	1	\$28.00	NM																																																																		
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Total Spots 32

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

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

INVOICE

Send Payment To:

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



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

AudacyInc.com

Due upon receipt

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

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

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

INVOICE



Audacy Operations, Inc.
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 #	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 VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
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			

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

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

INVOICE

Send Payment To:



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

Invoice #	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

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

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

INVOICE

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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 - 10/09/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13063		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	10/03/23	10/09/23	-----3	3	\$35.00																																																
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>Su</td> <td>10/08/23</td> <td>11:37 AM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R102X205-23_HEYSIRI_SVV__</td> <td>\$35.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>10/08/23</td> <td>1:09 PM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R102X205-23_HEYSIRI_SVV__</td> <td>\$35.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WBTJ</td> <td>Su</td> <td>10/08/23</td> <td>1:38 PM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>R102X205-23_HEYSIRI_SVV__</td> <td>\$35.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WBTJ	Su	10/08/23	11:37 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R102X205-23_HEYSIRI_SVV__	\$35.00	NM	1	WBTJ	Su	10/08/23	1:09 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R102X205-23_HEYSIRI_SVV__	\$35.00	NM	3	WBTJ	Su	10/08/23	1:38 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R102X205-23_HEYSIRI_SVV__	\$35.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
2	WBTJ	Su	10/08/23	11:37 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R102X205-23_HEYSIRI_SVV__	\$35.00	NM																																											
1	WBTJ	Su	10/08/23	1:09 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R102X205-23_HEYSIRI_SVV__	\$35.00	NM																																											
3	WBTJ	Su	10/08/23	1:38 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R102X205-23_HEYSIRI_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																																												
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/03/23</td> <td>10/09/23</td> <td>-----1</td> <td>1</td> <td>\$28.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/03/23	10/09/23	-----1	1	\$28.00																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	10/03/23	10/09/23	-----1	1	\$28.00																																																
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>10/08/23</td> <td>3:12 PM</td> <td>Su 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>R102X205-23_HEYSIRI_SVV__</td> <td>\$28.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBTJ	Su	10/08/23	3:12 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	R102X205-23_HEYSIRI_SVV__	\$28.00	NM																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WBTJ	Su	10/08/23	3:12 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	R102X205-23_HEYSIRI_SVV__	\$28.00	NM																																											
							<u>Total Spots</u>	46																																													

Due upon receipt

<u>Gross Total</u>	\$5,487.00
<u>Agency Commission</u>	\$823.05
<u>Net Amount Due</u>	\$4,663.95
<u>Invoice Balance as of 11/06/23 9:03:22 AM ET</u>	\$0.00

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

INVOICE



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 Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	//4479		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159887		
Advertiser Ref	192313		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/04/23	10/10/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:30	3	\$90.00	NM
Weeks: <u>Start Date</u> 10/02/23 <u>End Date</u> 10/08/23 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WBTJ W 10/04/23 6:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
3 WBTJ Th 10/05/23 9:58 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
2 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 NM									
Weeks: <u>Start Date</u> 10/09/23 <u>End Date</u> 10/15/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
4 WBTJ M 10/09/23 7:13 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
5 WBTJ Tu 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 NM									
2	10/04/23	10/10/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> 10/02/23 <u>End Date</u> 10/08/23 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
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 10/05/23 11:44 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
1 WBTJ F 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									
Weeks: <u>Start Date</u> 10/09/23 <u>End Date</u> 10/15/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
5 WBTJ M 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: <u>Start Date</u> 10/02/23 <u>End Date</u> 10/08/23 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$60.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WBTJ W 10/04/23 3:46 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM									

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INVOICE

Send Payment To:

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



AudacyInc.com

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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																																																																																								
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>WBTJ</td> <td>Th</td> <td>10/05/23</td> <td>6:45 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>F</td> <td>10/06/23</td> <td>6:19 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/09/23</td> <td>10/15/23</td> <td>MT-----</td> <td>2</td> <td>\$60.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>WBTJ</td> <td>M</td> <td>10/09/23</td> <td>6:19 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WBTJ</td> <td>Tu</td> <td>10/10/23</td> <td>4:45 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WBTJ	Th	10/05/23	6:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	2	WBTJ	F	10/06/23	6:19 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/09/23	10/15/23	MT-----	2	\$60.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WBTJ	M	10/09/23	6:19 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	5	WBTJ	Tu	10/10/23	4:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
3	WBTJ	Th	10/05/23	6:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
2	WBTJ	F	10/06/23	6:19 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																												
	10/09/23	10/15/23	MT-----	2	\$60.00																																																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
4	WBTJ	M	10/09/23	6:19 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
5	WBTJ	Tu	10/10/23	4:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
Total Spots							15																																																																																										

Due upon receipt

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 11/06/23 9:03:23 AM ET</u>	\$0.00

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INVOICE



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

AudacyInc.com

Billing Address:

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	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218732		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/09/23	10/13/23	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	1	\$250.00	NM	
Weeks: <u>Start Date</u> 10/09/23 <u>End Date</u> 10/15/23 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ W 10/11/23 6:28 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SOVA_AA RADIO_FINAL \$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: <u>Start Date</u> 10/09/23 <u>End Date</u> 10/15/23 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$185.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ W 10/11/23 1:23 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 SOVA_AA RADIO_FINAL \$185.00 NM										
3	10/09/23	10/13/23	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$242.00	NM	
Weeks: <u>Start Date</u> 10/09/23 <u>End Date</u> 10/15/23 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$242.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Tu 10/10/23 3:15 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 SOVA_AA RADIO_FINAL \$242.00 NM										
<u>Total Spots</u>							3			

Due upon receipt

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

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INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2502654-1	Order #	2502654
Invoice Date	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	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218748		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	10/10/23	10/16/23	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$171.00	NM																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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

INVOICE

Send Payment To:



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

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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Due upon receipt

<u>Gross Total</u>	\$1,252.00
<u>Agency Commission</u>	\$187.80
<u>Net Amount Due</u>	\$1,064.20
<u>Invoice Balance as of 11/06/23 9:03:25 AM ET</u>	\$0.00

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

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

INVOICE



Audacy Operations, Inc.
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 VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13083		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	174635		
Advertiser Ref	218329		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
1	10/10/23	10/16/23	M-F 6a-10a	6:00 AM-10:00 AM	33333--	1:00	15	\$171.00	NM																																																																																																																																																																																																				
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RI_SVV__	\$171.00	NM	2	WBTJ	Tu	10/10/23	7:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	3	WBTJ	Tu	10/10/23	9:45 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	5	WBTJ	W	10/11/23	6:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	4	WBTJ	W	10/11/23	7:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	6	WBTJ	W	10/11/23	8:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	7	WBTJ	Th	10/12/23	6:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	9	WBTJ	Th	10/12/23	8:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	8	WBTJ	Th	10/12/23	9:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	11	WBTJ	F	10/13/23	6:19 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI RI_SVV__	\$171.00	NM	10	WBTJ	F	10/13/23	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R102X205-23_HEYSI 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INVOICE

Send Payment To:



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

Invoice #	2502665-1	Invoice Month	October 2023
Invoice Date	10/22/23	Invoice Period	09/25/23 - 10/16/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13083		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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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																																																																
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5	10/10/23	10/16/23	Sa 3p-7p	3:00 PM-7:00 PM	-----2-	1:00	2	\$46.00	NM																																																																
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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.

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

INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	2502665-1	Invoice Month	October 2023
Invoice Date	10/22/23	Invoice Period	09/25/23 - 10/16/23
Advertiser	Schuyler VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13083		

Agency Commission **\$582.90**

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

Invoice Balance as of 11/06/23 9:03:27 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.

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INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	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 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			

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

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

INVOICE

Send Payment To:



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

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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1	WBTJ	M	10/16/23	5:45 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	RWVY_THOUSANDSOFJOBS-REV_	\$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																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/14/23</td> <td>10/20/23</td> <td>-----S-</td> <td>1</td> <td>\$92.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Sa</td> <td>10/14/23</td> <td>11:41 AM</td> <td>Sa 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>RWVY_THOUSANDSOFJOBS-REV_</td> <td>\$92.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/14/23	10/20/23	-----S-	1	\$92.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBTJ	Sa	10/14/23	11:41 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	RWVY_THOUSANDSOFJOBS-REV_	\$92.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	10/14/23	10/20/23	-----S-	1	\$92.00																																																
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1	WBTJ	Sa	10/14/23	11:41 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	RWVY_THOUSANDSOFJOBS-REV_	\$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																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/15/23</td> <td>10/21/23</td> <td>-----S</td> <td>1</td> <td>\$84.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>10/15/23</td> <td>1:18 PM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>RWVY_THOUSANDSOFJOBS-REV_</td> <td>\$84.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/15/23	10/21/23	-----S	1	\$84.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBTJ	Su	10/15/23	1:18 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	RWVY_THOUSANDSOFJOBS-REV_	\$84.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	10/15/23	10/21/23	-----S	1	\$84.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WBTJ	Su	10/15/23	1:18 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	RWVY_THOUSANDSOFJOBS-REV_	\$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																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/15/23</td> <td>10/21/23</td> <td>-----S</td> <td>1</td> <td>\$77.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>10/15/23</td> <td>6:14 PM</td> <td>Su 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>RWVY_THOUSANDSOFJOBS-REV_</td> <td>\$77.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/15/23	10/21/23	-----S	1	\$77.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBTJ	Su	10/15/23	6:14 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	RWVY_THOUSANDSOFJOBS-REV_	\$77.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	10/15/23	10/21/23	-----S	1	\$77.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WBTJ	Su	10/15/23	6:14 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	RWVY_THOUSANDSOFJOBS-REV_	\$77.00	NM																																											
<u>Total Spots</u>							21																																														

Due upon receipt

<u>Gross Total</u>	\$4,600.00
<u>Agency Commission</u>	\$690.00
<u>Net Amount Due</u>	\$3,910.00
<u>Invoice Balance as of 11/06/23 9:03:28 AM ET</u>	\$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.

INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2502764-1	Order #	2502764
Invoice Date	10/22/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/17/23	Flight Dates	10/11/23 - 10/17/23
Advertiser	Siobhan Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	//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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/11/23	10/17/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/23 10/15/23 --WTF-- 3 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 WBTJ W 10/11/23 8:57 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
1 WBTJ Th 10/12/23 7:12 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
3 WBTJ F 10/13/23 8:17 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 MT----- 2 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
4 WBTJ M 10/16/23 6:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
5 WBTJ Tu 10/17/23 9:16 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
2	10/11/23	10/17/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/23 10/15/23 --WTF-- 3 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 WBTJ W 10/11/23 1:44 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
1 WBTJ Th 10/12/23 2:15 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
3 WBTJ F 10/13/23 1:44 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 MT----- 2 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
5 WBTJ M 10/16/23 12:29 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 10/17/23 2:44 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
3	10/11/23	10/17/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/23 10/15/23 --WTF-- 3 \$60.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
3 WBTJ W 10/11/23 4:46 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM									

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INVOICE

Send Payment To:

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



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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
3	10/11/23	10/17/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$60.00	NM																																																																																								
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>Th</td> <td>10/12/23</td> <td>5:45 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>F</td> <td>10/13/23</td> <td>4:46 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/16/23</td> <td>10/22/23</td> <td>MT-----</td> <td>2</td> <td>\$60.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>WBTJ</td> <td>M</td> <td>10/16/23</td> <td>6:14 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WBTJ</td> <td>Tu</td> <td>10/17/23</td> <td>4:15 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WBTJ	Th	10/12/23	5:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	1	WBTJ	F	10/13/23	4:46 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/16/23	10/22/23	MT-----	2	\$60.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WBTJ	M	10/16/23	6:14 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	5	WBTJ	Tu	10/17/23	4:15 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
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	10/16/23	10/22/23	MT-----	2	\$60.00																																																																																												
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4	WBTJ	M	10/16/23	6:14 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
5	WBTJ	Tu	10/17/23	4:15 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
Total Spots							15																																																																																										

Due upon receipt

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 11/06/23 9:03:29 AM ET</u>	\$0.00

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INVOICE



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

AudacyInc.com

Billing Address:

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 Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218055		
Product 1			
Product 2			

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

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

INVOICE

Send Payment To:



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

Invoice #	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		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<u>Total Spots</u>							21																																														

Due upon receipt

<u>Gross Total</u>	\$4,600.00
<u>Agency Commission</u>	\$690.00
<u>Net Amount Due</u>	\$3,910.00
<u>Invoice Balance as of 11/06/23 9:03:30 AM ET</u>	\$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.

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

INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2502780-1	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/24/23</td> <td>10/30/23</td> <td>MTWTF--</td> <td>8</td> <td>\$240.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>8</td> <td>WBTJ</td> <td>Tu</td> <td>10/24/23</td> <td>3:17 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>RI CHMOND GRAND ALL DAY 60</td> <td>\$240.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Tu</td> <td>10/24/23</td> <td>5:31 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>RI CHMOND GRAND ALL DAY 60</td> <td>\$240.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>W</td> <td>10/25/23</td> <td>4:13 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>RI CHMOND GRAND ALL DAY 60</td> <td>\$240.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/23	10/30/23	MTWTF--	8	\$240.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	8	WBTJ	Tu	10/24/23	3:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	RI CHMOND GRAND ALL DAY 60	\$240.00	NM	1	WBTJ	Tu	10/24/23	5:31 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	RI CHMOND GRAND ALL DAY 60	\$240.00	NM	2	WBTJ	W	10/25/23	4:13 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	RI CHMOND GRAND ALL DAY 60	\$240.00	NM																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																											
	10/24/23	10/30/23	MTWTF--	8	\$240.00																																																																																																																											
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																						
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EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:



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

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		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/28/23	10/30/23	Sa 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$93.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/23 11/03/23 -----S- 1 \$93.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Sa 10/28/23 6:56 AM Sa 6a-10a 6:00 AM-10:00 AM 1:00 RWVY_NOWSTHETI ME_RADI 0 60 \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/23 11/03/23 -----S- 1 \$92.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Sa 10/28/23 1:15 PM Sa 10a-3p 10:00 AM-3:00 PM 1:00 RWVY_NOWSTHETI ME_RADI 0 60 \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/23 11/04/23 -----S 1 \$84.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Su 10/29/23 10:43 AM Su 10a-3p 10:00 AM-3:00 PM 1:00 RWVY_NOWSTHETI ME_RADI 0 60 \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/23 11/04/23 -----S 1 \$77.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Su 10/29/23 3:12 PM Su 3p-7p 3:00 PM-7:00 PM 1:00 RWVY_NOWSTHETI ME_RADI 0 60 \$77.00 NM									

Total Spots **20**

Due upon receipt

<u>Gross Total</u>	\$4,213.00
<u>Agency Commission</u>	\$631.95
<u>Net Amount Due</u>	\$3,581.05
<u>Invoice Balance as of 11/06/23 9:03:31 AM ET</u>	\$3,581.05

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

INVOICE



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 #	2505531-1	Order #	2505531
Invoice Date	10/22/23	Alt Order #	36913237
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/20/23	Flight Dates	10/14/23 - 10/20/23
Advertiser	Spirit of Virginia		
Product	ISSUE		
Estimate #	C14C20		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218732		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/16/23	10/20/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$185.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 MTWTF-- 1 \$185.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Th 10/19/23 1:15 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 SOVAEL106R \$185.00 NM										
2	10/16/23	10/20/23	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$242.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 MTWTF-- 1 \$242.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ F 10/20/23 5:45 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/23 10/20/23 -----S- 1 \$94.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Sa 10/14/23 6:17 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 SOVAEL106R \$94.00 NM										
<u>Total Spots</u>							3			

Due upon receipt

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

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

INVOICE



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 Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218732		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/23/23	10/27/23	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$185.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 MTWTF-- 1 \$185.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ F 10/27/23 1:14 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 SOVAEL106R \$185.00 NM										
2	10/23/23	10/27/23	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$242.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 MTWTF-- 1 \$242.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Tu 10/24/23 4:46 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 SOVAEL106R \$242.00 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/23 10/27/23 -----S- 1 \$94.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ Sa 10/21/23 4:15 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 SOVAEL106R \$94.00 NM										
<u>Total Spots</u>							3			

Due upon receipt

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

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INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2505536-1	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 Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	218732		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	10/28/23	11/03/23	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	1	\$94.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/28/23	11/03/23	-----S-	1	\$94.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBTJ	Sa	10/28/23	6:43 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	S0VAEL106R	\$94.00	NM
<u>Total Spots</u>							1			

Due upon receipt

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

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INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	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 House		
Product	Kim Adams for Virginia		
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 Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	10/17/23	10/23/23	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$171.00	NM																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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

INVOICE

Send Payment To:



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

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

AudacyInc.com

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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/17/23</td> <td>10/23/23</td> <td>-----1</td> <td>1</td> <td>\$35.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>10/22/23</td> <td>1:19 PM</td> <td>Su 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>VA HD 82 KIMBERLY POPE AD</td> <td>\$35.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/17/23	10/23/23	-----1	1	\$35.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBTJ	Su	10/22/23	1:19 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	VA HD 82 KIMBERLY POPE AD	\$35.00	NM											
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7	10/17/23	10/23/23	Su 3p-7p	3:00 PM-7:00 PM	-----1	1:00	1	\$28.00	NM																																																							
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Total Spots 18

Due upon receipt

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

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

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

INVOICE



Audacy Operations, Inc.
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 VanValkenburg for State Senate		
Product	Candidate		
Estimate #	13125		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	174635		
Advertiser Ref	218329		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
1	10/17/23	10/23/23	M-F 6a-10a	6:00 AM-10:00 AM	33333--	1:00	15	\$171.00	NM																																																																																																																																																																																																				
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<td>2</td> <td>WBTJ</td> <td>Tu</td> <td>10/17/23</td> <td>8:41 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WBTJ</td> <td>W</td> <td>10/18/23</td> <td>6:28 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WBTJ</td> <td>W</td> <td>10/18/23</td> <td>8:17 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WBTJ</td> <td>W</td> <td>10/18/23</td> <td>9:46 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WBTJ</td> <td>Th</td> <td>10/19/23</td> <td>6:27 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>R103X205-23</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WBTJ</td> 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AM	1:00	R103X205-23	\$171.00	NM	2	WBTJ	Tu	10/17/23	8:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	6	WBTJ	W	10/18/23	6:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	4	WBTJ	W	10/18/23	8:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	5	WBTJ	W	10/18/23	9:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	9	WBTJ	Th	10/19/23	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	7	WBTJ	Th	10/19/23	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	8	WBTJ	Th	10/19/23	9:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	11	WBTJ	F	10/20/23	7:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	10	WBTJ	F	10/20/23	8:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	12	WBTJ	F	10/20/23	9:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	13	WBTJ	M	10/23/23	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	15	WBTJ	M	10/23/23	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM	14	WBTJ	M	10/23/23	8:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$171.00	NM
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INVOICE

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/23	10/23/23	-----3-	3	\$37.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WBTJ	Sa	10/21/23	7:36 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$37.00	NM
1	WBTJ	Sa	10/21/23	8:20 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$37.00	NM
3	WBTJ	Sa	10/21/23	9:20 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	R103X205-23	\$37.00	NM
4	10/17/23	10/23/23	Sa 10a-3p	10:00 AM-3:00 PM	-----3-	1:00	3	\$53.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/23	10/23/23	-----3-	3	\$53.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WBTJ	Sa	10/21/23	11:15 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	R103X205-23	\$53.00	NM
1	WBTJ	Sa	10/21/23	12:16 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	R103X205-23	\$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:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/23	10/23/23	-----2-	2	\$46.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WBTJ	Sa	10/21/23	5:15 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	R103X205-23	\$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
6	10/17/23	10/23/23	Su 6a-10a	6:00 AM-10:00 AM	-----3	1:00	3	\$7.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/23	10/23/23	-----3	3	\$7.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WBTJ	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	-----2	1:00	2	\$35.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/23	10/23/23	-----2	2	\$35.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBTJ	Su	10/22/23	10:42 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R103X205-23	\$35.00	NM
2	WBTJ	Su	10/22/23	11:37 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	R103X205-23	\$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	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/23	10/23/23	-----1	1	\$28.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WBTJ	Su	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.

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

INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	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.

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:

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 Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	//4529		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159887		
Advertiser Ref	192313		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/23	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 --WTF-- 3 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ W 10/18/23 7:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM 2 WBTJ Th 10/19/23 9:16 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM 3 WBTJ F 10/20/23 6:18 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 MT----- 2 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WBTJ M 10/23/23 9:57 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM 4 WBTJ Tu 10/24/23 7:12 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
2	10/18/23	10/24/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	-----	:30	0	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 --WTF-- 3 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ W 10/18/23 2:42 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 10/19/23 10:17 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM 2 WBTJ F 10/20/23 10:43 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 MT----- 2 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 WBTJ M 10/23/23 12:27 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM 5 WBTJ Tu 10/24/23 1:43 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/23 10/22/23 --WTF-- 3 \$60.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WBTJ W 10/18/23 5:33 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM									

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INVOICE

Send Payment To:

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



AudacyInc.com

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
3	10/18/23	10/24/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	-----	:30	0	\$60.00	NM																																																																																								
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>WBTJ</td> <td>Th</td> <td>10/19/23</td> <td>5:41 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>F</td> <td>10/20/23</td> <td>6:44 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/23/23</td> <td>10/29/23</td> <td>MT-----</td> <td>2</td> <td>\$60.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>WBTJ</td> <td>M</td> <td>10/23/23</td> <td>4:15 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WBTJ</td> <td>Tu</td> <td>10/24/23</td> <td>6:18 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>2023-09-28_DUNNAVANT_GET</td> <td>\$60.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WBTJ	Th	10/19/23	5:41 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	2	WBTJ	F	10/20/23	6:44 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/23/23	10/29/23	MT-----	2	\$60.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WBTJ	M	10/23/23	4:15 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM	5	WBTJ	Tu	10/24/23	6:18 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
3	WBTJ	Th	10/19/23	5:41 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
2	WBTJ	F	10/20/23	6:44 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																												
	10/23/23	10/29/23	MT-----	2	\$60.00																																																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
4	WBTJ	M	10/23/23	4:15 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
5	WBTJ	Tu	10/24/23	6:18 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$60.00	NM																																																																																							
Total Spots							15																																																																																										

Due upon receipt

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 11/06/23 9:03:37 AM ET</u>	\$0.00

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

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INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2523481-1	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 Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218748		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	10/24/23	10/30/23	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$171.00	NM																																																																											
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/24/23</td> <td>10/30/23</td> <td>11111--</td> <td>5</td> <td>\$171.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Tu</td> <td>10/24/23</td> <td>6:27 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>KIM ADAMS RADIO SPOT V2</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>W</td> <td>10/25/23</td> <td>7:13 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>KIM ADAMS RADIO SPOT V2</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WBTJ</td> <td>Th</td> <td>10/26/23</td> <td>8:56 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>KIM ADAMS RADIO SPOT V2</td> <td>\$171.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WBTJ</td> <td>F</td> <td>10/27/23</td> <td>6:56 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>KIM ADAMS RADIO SPOT V2</td> <td>\$171.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/23	10/30/23	11111--	5	\$171.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WBTJ	Tu	10/24/23	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM	2	WBTJ	W	10/25/23	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM	3	WBTJ	Th	10/26/23	8:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM	4	WBTJ	F	10/27/23	6:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																															
	10/24/23	10/30/23	11111--	5	\$171.00																																																																															
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1	WBTJ	Tu	10/24/23	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM																																																																										
2	WBTJ	W	10/25/23	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM																																																																										
3	WBTJ	Th	10/26/23	8:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KIM ADAMS RADIO SPOT V2	\$171.00	NM																																																																										
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EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 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 House		
Product	Kim Adams for VA		
Estimate #	13193		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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Total Spots 14

Due upon receipt

<u>Gross Total</u>	\$1,028.00
<u>Agency Commission</u>	\$154.20
<u>Net Amount Due</u>	\$873.80
<u>Invoice Balance as of 11/06/23 9:03:39 AM ET</u>	\$0.00

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INVOICE



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

AudacyInc.com

Billing Address:

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 VanValkenburg for State Senate		
Product	VanValkenburg for Virginia		
Estimate #	13167		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	174635		
Advertiser Ref	218329		
Product 1			
Product 2			

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

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

INVOICE

Send Payment To:



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

Invoice #	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		
Product	VanValkenburg for Virginia		
Estimate #	13167		

AudacyInc.com

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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.

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

INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	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		
Product	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.

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

INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2523662-1	Order #	2523662
Invoice Date	10/29/23	Alt Order #	36927403
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Friends of Stephen Miller-Pitts		
Product	Friends of Stephen Miller Pitts		
Estimate #	13190		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218948		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	10/24/23	10/30/23	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$171.00	NM																																																																											
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4	WBTJ	F	10/27/23	6:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	BLACK RADIO APPROVED V3	\$171.00	NM																																																																										
2	10/24/23	10/30/23	M-F 10a-3p	10:00 AM-3:00 PM	11111--	1:00	5	\$136.00	NM																																																																											
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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

INVOICE

Send Payment To:



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

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

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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							Total Spots	16																																																						

Due upon receipt

<u>Gross Total</u>	\$1,497.00
<u>Agency Commission</u>	\$224.55
<u>Net Amount Due</u>	\$1,272.45
<u>Invoice Balance as of 11/06/23 9:03:41 AM ET</u>	\$0.00

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

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

INVOICE



Audacy Operations, Inc.
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 for State Senate		
Product	VA SD-16		
Estimate #	//4563		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159887		
Advertiser Ref	192313		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/23	10/31/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 --WTF-- 3 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ W 10/25/23 6:27 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM 3 WBTJ Th 10/26/23 7:13 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM 2 WBTJ F 10/27/23 8:18 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :30 2023-09-28_DUNNAVANT_GET \$90.00 NM									
2	10/25/23	10/31/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 --WTF-- 3 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ W 10/25/23 11:42 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM 3 WBTJ Th 10/26/23 12:43 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :30 2023-09-28_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 PM :30 2023-09-28_DUNNAVANT_GET \$50.00 NM									
3	10/25/23	10/31/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 --WTF-- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ W 10/25/23 4:44 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM 2 WBTJ Th 10/26/23 5:40 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM 3 WBTJ F 10/27/23 6:42 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM :30 2023-09-28_DUNNAVANT_GET \$60.00 NM									

Total Spots 9

Due upon receipt

Gross Total \$600.00

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INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	2525982-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Siobhan Dunnavant for State Senate		
Product	VA SD-16		
Estimate #	//4563		

Agency Commission **\$90.00**

Net Amount Due **\$510.00**

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

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INVOICE



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

AudacyInc.com

Billing Address:

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

Send Payment To:

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

Property	WBTJ-FM		
Invoice #	2527736-1	Order #	2527736
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/27/23 - 11/07/23
Advertiser	Friends of Stephen Miller-Pitts		
Product	Q4 2023 Political Campaign - WBTJ-FM		
Estimate #	E13189		
Account Executive	Denny O'Shea		
Sales Office	Richmond Local		
Sales Region	Local		
Agency Code	RI13602		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	218948		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/23	11/07/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	1:00	1	\$94.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 ----F-- 3 \$94.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WBTJ F 10/27/23 8:55 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 1 WBTJ F 10/27/23 9:17 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM 2 WBTJ F 10/27/23 9:47 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 BLACK RADIO APPROVED V3 \$94.00 NM									
2	10/27/23	11/07/23	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 ----F-- 3 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ F 10/27/23 11:47 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 2 WBTJ F 10/27/23 1:43 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 3 WBTJ F 10/27/23 2:44 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM									
3	10/27/23	11/07/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 ----F-- 3 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ F 10/27/23 4:46 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 2 WBTJ F 10/27/23 5:34 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM 3 WBTJ F 10/27/23 6:16 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 BLACK RADIO APPROVED V3 \$75.00 NM									

Total Spots 9

Due upon receipt

Gross Total \$732.00

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INVOICE

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 Campaign - WBTJ-FM		
Estimate #	E13189		

Agency Commission **\$109.80**

Net Amount Due **\$622.20**

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

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INVOICE



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

AudacyInc.com

Billing Address:

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 Campaign		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	219020		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/23	11/03/23	Sa 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	4	\$77.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/23 11/03/23 -----S- 4 \$77.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WBTJ Sa 10/28/23 6:37 AM Sa 6a-10a 6:00 AM-10:00 AM 1:00 60 EARLYVOTI NG RI CHMOND (\$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 NG RI CHMOND (\$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 NG RI CHMOND (\$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 NG RI CHMOND (\$77.00 NM									
2	10/28/23	11/03/23	Sa 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	5	\$109.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/23 11/03/23 -----S- 5 \$109.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WBTJ Sa 10/28/23 10:18 AM Sa 10a-3p 10:00 AM-3:00 PM 1:00 60 EARLYVOTI NG RI CHMOND (\$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 NG RI CHMOND (\$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 NG RI CHMOND (\$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 NG RI CHMOND (\$109.00 NM 5 WBTJ Sa 10/28/23 1:42 PM Sa 10a-3p 10:00 AM-3:00 PM 1:00 60 EARLYVOTI NG RI CHMOND (\$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/23 11/03/23 -----S- 4 \$94.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WBTJ Sa 10/28/23 4:18 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 60 EARLYVOTI NG RI CHMOND (\$94.00 NM 4 WBTJ Sa 10/28/23 4:43 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 60 EARLYVOTI NG RI CHMOND (\$94.00 NM 2 WBTJ Sa 10/28/23 5:17 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 60 EARLYVOTI NG RI CHMOND (\$94.00 NM 1 WBTJ Sa 10/28/23 5:41 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 60 EARLYVOTI NG RI CHMOND (\$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/23 11/04/23 -----S 4 \$13.00									

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

INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
4	10/29/23	11/04/23	Su 6a-10a	6:00 AM-10:00 AM	-----S	1:00	4	\$13.00	NM																																																																																								
<table border="0"> <tr> <td colspan="2"></td> <td>10/29/23</td> <td>11/04/23</td> <td>-----S</td> <td>4</td> <td>\$13.00</td> <td colspan="3"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>WBTJ</td> <td>Su</td> <td>10/29/23</td> <td>6:46 AM</td> <td>Su 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>60 EARLYVOTI NG RI CHMOND (</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WBTJ</td> <td>Su</td> <td>10/29/23</td> <td>8:24 AM</td> <td>Su 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>60 EARLYVOTI NG RI CHMOND (</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBTJ</td> <td>Su</td> <td>10/29/23</td> <td>9:24 AM</td> <td>Su 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>60 EARLYVOTI NG RI CHMOND (</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WBTJ</td> <td>Su</td> <td>10/29/23</td> <td>9:47 AM</td> <td>Su 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>60 EARLYVOTI NG RI CHMOND (</td> <td>\$13.00</td> <td>NM</td> </tr> </table>												10/29/23	11/04/23	-----S	4	\$13.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WBTJ	Su	10/29/23	6:46 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM	1	WBTJ	Su	10/29/23	8:24 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM	2	WBTJ	Su	10/29/23	9:24 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM	3	WBTJ	Su	10/29/23	9:47 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM																							
		10/29/23	11/04/23	-----S	4	\$13.00																																																																																											
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4	WBTJ	Su	10/29/23	6:46 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM																																																																																							
1	WBTJ	Su	10/29/23	8:24 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM																																																																																							
2	WBTJ	Su	10/29/23	9:24 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM																																																																																							
3	WBTJ	Su	10/29/23	9:47 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	60 EARLYVOTI NG RI CHMOND (\$13.00	NM																																																																																							
5	10/29/23	11/04/23	Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	5	\$64.00	NM																																																																																								
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							Total Spots	26																																																																																									

Due upon receipt

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

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.