

INVOICE



Audacy Operations, Inc.
1201 Peachtree Street
Suite 800
Atlanta, GA 30361
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 74093
Cleveland, OH 44194

Property	WZGC-FM		
Invoice #	2494208-1	Order #	2494208
Invoice Date	10/08/23	Alt Order #	36887637
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/04/23	Flight Dates	09/30/23 - 10/08/23
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
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	196231		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/30/23	10/06/23	Sa 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/23 10/06/23 -----S- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WZGC Sa 09/30/23 11:35 AM Sa 10a-3p 10:00 AM-3:00 PM 1:00 BI DEN REALDI FFERENCE \$60.00 NM 3 WZGC Sa 09/30/23 1:59 PM Sa 10a-3p 10:00 AM-3:00 PM 1:00 BI DEN REALDI FFERENCE \$60.00 NM 2 WZGC Sa 09/30/23 3:00 PM Sa 10a-3p 10:00 AM-3:00 PM 1:00 BI DEN REALDI FFERENCE \$60.00 NM									
2	09/30/23	10/06/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	-----S-	1:00	3	\$78.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/23 10/06/23 -----S- 3 \$78.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WZGC Sa 09/30/23 3:59 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 BI DEN REALDI FFERENCE \$78.00 NM 2 WZGC Sa 09/30/23 5:22 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 BI DEN REALDI FFERENCE \$78.00 NM 1 WZGC Sa 09/30/23 5:49 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 BI DEN REALDI FFERENCE \$78.00 NM									
3	10/02/23	10/08/23	M-F 6a-10a	6:00 AM-10:00 AM	MTW----	1:00	3	\$239.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 MTW---- 3 \$239.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WZGC M 10/02/23 7:59 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DEN REALDI FFERENCE \$239.00 NM 1 WZGC Tu 10/03/23 6:59 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DEN REALDI FFERENCE \$239.00 NM 3 WZGC W 10/04/23 6:37 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DEN REALDI FFERENCE \$239.00 NM									
4	10/02/23	10/08/23	M-F 10a-3p	10:00 AM-3:00 PM	MTW----	1:00	3	\$241.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 MTW---- 3 \$241.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WZGC M 10/02/23 2:54 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DEN REALDI FFERENCE \$241.00 NM 1 WZGC Tu 10/03/23 11:39 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DEN REALDI FFERENCE \$241.00 NM									

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

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:



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PO Box 74093
Cleveland, OH 44194

Invoice #	2494208-1	Invoice Month	October 2023
Invoice Date	10/08/23	Invoice Period	09/25/23 - 10/04/23
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	na		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/02/23	10/08/23	M-F 10a-3p	10:00 AM-3:00 PM	MTW----	1:00	3	\$241.00	NM	
<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>
3	WZGC	W	10/04/23	11:58 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	BI DEN REALDI FFERENCE	\$241.00	NM
5	10/02/23	10/08/23	M-F 3p-7p	3:00 PM-7:00 PM	MTW----	1:00	3	\$365.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/02/23	10/08/23	MTW----	3	\$365.00					
<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>
2	WZGC	M	10/02/23	3:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	BI DEN REALDI FFERENCE	\$365.00	NM
1	WZGC	Tu	10/03/23	4:40 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	BI DEN REALDI FFERENCE	\$365.00	NM
3	WZGC	W	10/04/23	3:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	BI DEN REALDI FFERENCE	\$365.00	NM
<u>Total Spots</u>							15			

Due upon receipt

<u>Gross Total</u>	\$2,949.00
<u>Agency Commission</u>	\$442.35
<u>Net Amount Due</u>	\$2,506.65
<u>Invoice Balance as of 11/03/23 2:58:43 PM ET</u>	\$2,506.65

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