

INVOICE



Audacy Operations, Inc.
11800 Grange Ave
Hales Corners, WI 53130
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

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

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	BXSS-FM		
Invoice #	2683906-1	Order #	2683906
Invoice Date	03/31/24	Alt Order #	37183183
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/19/24 - 03/25/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		
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	03/19/24	03/25/24	M-F 6a-10a	6:00 AM-10:00 AM	- TWTF - -	1:00	4	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 - TWTF - - 4 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Hot10 Th 03/21/24 7:23 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 2 Hot10 Th 03/21/24 9:22 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 4 Hot10 F 03/22/24 6:20 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 3 Hot10 F 03/22/24 6:47 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM									
2	03/19/24	03/25/24	M-F 10a-3p	10:00 AM-3:00 PM	- TWTF - -	1:00	4	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/24 03/25/24 - TWTF - - 4 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 Hot10 Th 03/21/24 11:45 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 1 Hot10 Th 03/21/24 2:45 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 3 Hot10 F 03/22/24 10:43 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 4 Hot10 F 03/22/24 12:33 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM									
3	03/19/24	03/25/24	M-F 3p-7p	3:00 PM-7:00 PM	- TWTF - -	1:00	4	\$25.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Hot10 Th 03/21/24 3:18 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 2 Hot10 Th 03/21/24 6:14 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 4 Hot10 F 03/22/24 4:15 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 3 Hot10 F 03/22/24 5:28 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM									
4	03/19/24	03/25/24	M-F 7p-12a	7:00 PM-12:00 XM	- TWTF - -	1:00	2	\$15.00	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 77093
Cleveland, OH 44194

Invoice #	2683906-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		

AudacyInc.com

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INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2683906-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
11	03/25/24	03/25/24	M-F 6a-10a	6:00 AM-10:00 AM	M-----	1:00	1	\$25.00	NM																																										
12	03/25/24	03/25/24	M-F 10a-3p	10:00 AM-3:00 PM	M-----	1:00	1	\$25.00	NM																																										
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<u>Total Spots</u>							24																																												

Due upon receipt

<u>Gross Total</u>	\$510.00
<u>Agency Commission</u>	\$76.50
<u>Net Amount Due</u>	\$433.50
<u>Invoice Balance as of 04/05/24 12:18:00 PM ET</u>	\$433.50

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INVOICE



Audacy Operations, Inc.
11800 Grange Ave
Hales Corners, WI 53130
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

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

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	BXSS-FM		
Invoice #	2688220-1	Order #	2688220
Invoice Date	03/31/24	Alt Order #	37192859
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/26/24 - 04/21/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		
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	03/26/24	04/19/24	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -TWTF-- 5 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 Hot10 Tu 03/26/24 6:47 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 19 Hot10 W 03/27/24 7:42 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 1 Hot10 W 03/27/24 9:31 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 2 Hot10 Th 03/28/24 7:43 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 4 Hot10 F 03/29/24 9:45 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM									
2	03/26/24	04/19/24	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -TWTF-- 5 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 Hot10 Tu 03/26/24 2:51 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 6 Hot10 W 03/27/24 1:14 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 2 Hot10 Th 03/28/24 10:42 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 1 Hot10 Th 03/28/24 11:41 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM 4 Hot10 F 03/29/24 10:42 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 BI DENCANTGOBACKRADI 060 \$25.00 NM									
3	03/26/24	04/19/24	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -TWTF-- 5 \$25.00									
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4	03/26/24	04/19/24	M-F 7p-12a	7:00 PM-12:00 XM	MTWTF--	1:00	2	\$15.00	NM

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INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Invoice #	2688220-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
5	03/30/24	04/20/24	Sa 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	2	\$15.00	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 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2688220-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	001		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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<u>Total Spots</u>							29																								

Due upon receipt

<u>Gross Total</u>	\$585.00
<u>Agency Commission</u>	\$87.75
<u>Net Amount Due</u>	\$497.25
<u>Invoice Balance as of 04/05/24 12:18:02 PM ET</u>	\$497.25

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