

INVOICE



Audacy Operations, Inc.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
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 77093
Cleveland, OH 44194

Property	WBMX-FM		
Invoice #	2660326-2	Order #	2660326
Invoice Date	03/03/24	Alt Order #	37131147
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/27/24	Flight Dates	02/21/24 - 02/27/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11438		
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	220309		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/21/24	02/27/24	M-F 6a-10a	6:00 AM-10:00 AM	MTWT---	:30	8	\$98.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MTWT--- 8 \$98.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WBMX M 02/26/24 6:49 AM M-F 6a-10a 6:00 AM-10:00 AM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$98.00 NM 8 WBMX M 02/26/24 7:39 AM M-F 6a-10a 6:00 AM-10:00 AM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$98.00 NM 5 WBMX Tu 02/27/24 8:42 AM M-F 6a-10a 6:00 AM-10:00 AM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$98.00 NM 3 WBMX Tu 02/27/24 9:25 AM M-F 6a-10a 6:00 AM-10:00 AM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$98.00 NM									
2	02/21/24	02/27/24	M-F 10a-3p	10:00 AM-3:00 PM	MTWT---	:30	8	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MTWT--- 8 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WBMX M 02/26/24 1:44 PM M-F 10a-3p 10:00 AM-3:00 PM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$40.00 NM 6 WBMX M 02/26/24 2:46 PM M-F 10a-3p 10:00 AM-3:00 PM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$40.00 NM 5 WBMX Tu 02/27/24 12:46 PM M-F 10a-3p 10:00 AM-3:00 PM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$40.00 NM 8 WBMX Tu 02/27/24 1:32 PM M-F 10a-3p 10:00 AM-3:00 PM :30 NOVELJOYCUNNI NGHAMBORADI 0 \$40.00 NM									
3	02/21/24	02/27/24	M-F 3p-7p	3:00 PM-7:00 PM	MTWT---	:30	10	\$182.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MTWT--- 10 \$182.00									
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4	02/21/24	02/27/24	M-F 7p-12a	7:00 PM-12:00 XM	MTWT---	:30	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/24 02/27/24 MTWT--- 5 \$25.00									

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

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PO Box 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2660326-2	Invoice Month	March 2024
Invoice Date	03/03/24	Invoice Period	02/26/24 - 02/27/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11438		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																											
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<table border="0" style="width:100%"> <tr> <td style="width:100px"></td> <td style="text-align:center">02/21/24</td> <td style="text-align:center">02/27/24</td> <td style="text-align:center">MTWT---</td> <td style="text-align:center">5</td> <td style="text-align:right">\$25.00</td> <td colspan="4"></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>WBMX</td> <td>M</td> <td>02/26/24</td> <td>10:48 PM</td> <td>M-F 7p-12a</td> <td>7:00 PM-12:00 XM</td> <td>:30</td> <td>NOVELJOYCUNNINGHAMBORADI 0</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WBMX</td> <td>Tu</td> <td>02/27/24</td> <td>11:35 PM</td> <td>M-F 7p-12a</td> <td>7:00 PM-12:00 XM</td> <td>:30</td> <td>NOVELJOYCUNNINGHAMBORADI 0</td> <td>\$25.00</td> <td>NM</td> </tr> </table>											02/21/24	02/27/24	MTWT---	5	\$25.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WBMX	M	02/26/24	10:48 PM	M-F 7p-12a	7:00 PM-12:00 XM	:30	NOVELJOYCUNNINGHAMBORADI 0	\$25.00	NM	2	WBMX	Tu	02/27/24	11:35 PM	M-F 7p-12a	7:00 PM-12:00 XM	:30	NOVELJOYCUNNINGHAMBORADI 0	\$25.00	NM
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Total Spots							15																																													

Due upon receipt

<u>Gross Total</u>	\$1,512.00
<u>Agency Commission</u>	\$226.80
<u>Net Amount Due</u>	\$1,285.20
<u>Invoice Balance as of 04/04/24 1:50:41 PM ET</u>	\$1,285.20

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Property	WBMX-FM		
Invoice #	2667968-1	Order #	2667968
Invoice Date	03/10/24	Alt Order #	37144034
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11438		
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	220309		
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 77093
Cleveland, OH 44194

Invoice #	2667968-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11438		

AudacyInc.com

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 77093
Cleveland, OH 44194

Invoice #	2667968-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11438		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
-----S										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/03/24	03/09/24	-----S	1	\$30.00					
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	WBMX	Su	03/03/24	2:46 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	NOVELJOYCUNNI NGHAMBORADI 0	\$30.00 NM	
10	03/03/24	03/05/24	Su 3p-7p	3:00 PM-7:00 PM	-----S	:30	1	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/03/24	03/09/24	-----S	1	\$30.00					
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1	WBMX	Su	03/03/24	4:30 PM	Su 3p-7p	3:00 PM-7:00 PM	:30	NOVELJOYCUNNI NGHAMBORADI 0	\$30.00 NM	
Total Spots							37			

Due upon receipt

<u>Gross Total</u>	\$3,199.00
<u>Agency Commission</u>	\$479.85
<u>Net Amount Due</u>	\$2,719.15
<u>Invoice Balance as of 04/04/24 1:50:42 PM ET</u>	\$2,719.15

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.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
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 77093
Cleveland, OH 44194

Property	WBMX-FM		
Invoice #	2673210-1	Order #	2673210
Invoice Date	03/17/24	Alt Order #	37157679
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/12/24	Flight Dates	03/06/24 - 03/12/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11498		
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	220309		
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 77093
Cleveland, OH 44194

Invoice #	2673210-1	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/12/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11498		

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.

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Cleveland, OH 44194

Invoice #	2673210-1	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/12/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice		
Estimate #	11498		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
-----S										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/10/24	03/16/24	-----S	1	\$30.00					
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	WBMX	Su	03/10/24	1:44 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	NOVELJOYCUNNI NGHAM3OV2	\$30.00 NM	
10	03/10/24	03/12/24	Su 3p-7p	3:00 PM-7:00 PM	-----S	:30	1	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/10/24	03/16/24	-----S	1	\$30.00					
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	WBMX	Su	03/10/24	5:44 PM	Su 3p-7p	3:00 PM-7:00 PM	:30	NOVELJOYCUNNI NGHAM3OV2	\$30.00 NM	
Total Spots							37			

Due upon receipt

<u>Gross Total</u>	\$3,199.00
<u>Agency Commission</u>	\$479.85
<u>Net Amount Due</u>	\$2,719.15
<u>Invoice Balance as of 04/04/24 1:50:44 PM ET</u>	\$2,719.15

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.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
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 77093
Cleveland, OH 44194

Property	WBMX-FM		
Invoice #	2679220-1	Order #	2679220
Invoice Date	03/24/24	Alt Order #	37170971
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/13/24 - 03/19/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice, Inc.		
Estimate #	11522		
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	220309		
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 77093
Cleveland, OH 44194

Invoice #	2679220-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice, Inc.		
Estimate #	11522		

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.

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

Invoice #	2679220-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Joy Cunningham for Supreme Court Justice		
Product	Joy For Justice, Inc.		
Estimate #	11522		

AudacyInc.com

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>					
	03/17/24	03/23/24	-----S	1	\$30.00					
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	WBMX	Su	03/17/24	2:43 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	NOVELJOYCUNNINGHAM3OV2	\$30.00 NM	
10	03/17/24	03/19/24	Su 3p-7p	3:00 PM-7:00 PM	-----S	:30	1	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/17/24	03/23/24	-----S	1	\$30.00					
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	WBMX	Su	03/17/24	4:32 PM	Su 3p-7p	3:00 PM-7:00 PM	:30	NOVELJOYCUNNINGHAM3OV2	\$30.00 NM	
Total Spots							37			

Due upon receipt

<u>Gross Total</u>	\$3,199.00
<u>Agency Commission</u>	\$479.85
<u>Net Amount Due</u>	\$2,719.15
<u>Invoice Balance as of 04/04/24 1:50:45 PM ET</u>	\$2,719.15

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.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Red Horse Strategies
Attn: Accounts Payable
55 Washington
Brooklyn, NY 11201

Send Payment To:

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

Property	WBMX-FM		
Invoice #	2682004-1	Order #	2682004
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/16/24 - 03/19/24
Advertiser	Friends of Michael Crawford		
Product	Friends of Michael Crawford		
Estimate #			
Account Executive	Rebecca Levine		
Sales Office	New York Multi-Market		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4042321		
Advertiser Ref	220668		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/18/24	03/19/24	M-F 6a-10a	6a-10a	44-----	:30	8	\$230.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 44----- 8 \$230.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WBMX	M	03/18/24	6:33 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
6	WBMX	M	03/18/24	7:20 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
1	WBMX	M	03/18/24	8:44 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
4	WBMX	M	03/18/24	9:32 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
3	WBMX	Tu	03/19/24	6:31 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
2	WBMX	Tu	03/19/24	7:40 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
7	WBMX	Tu	03/19/24	9:20 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
8	WBMX	Tu	03/19/24	10:00 AM	M-F 6a-10a	6a-10a	:30	CRAWFORD_COMPARATI VE_U	\$230.00 NM
2	03/18/24	03/19/24	M-F 10a-3p	10a-3p	44-----	:30	8	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 44----- 8 \$135.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBMX	M	03/18/24	11:35 AM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
6	WBMX	M	03/18/24	12:49 PM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
4	WBMX	M	03/18/24	1:54 PM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
5	WBMX	M	03/18/24	2:45 PM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
7	WBMX	Tu	03/19/24	10:51 AM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
8	WBMX	Tu	03/19/24	11:33 AM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
3	WBMX	Tu	03/19/24	12:46 PM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
2	WBMX	Tu	03/19/24	2:40 PM	M-F 10a-3p	10a-3p	:30	CRAWFORD_COMPARATI VE_U	\$135.00 NM
3	03/18/24	03/19/24	M-F 3p-7p	3p-7p	44-----	:30	8	\$213.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 44----- 8 \$213.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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INVOICE

Send Payment To:



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

Invoice #	2682004-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Friends of Michael Crawford		
Product	Friends of Michael Crawford		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
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INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	2682004-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Friends of Michael Crawford		
Product	Friends of Michael Crawford		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Total Spots							42																																														

Due upon receipt

<u>Net Total</u>	\$5,122.00
<u>Invoice Balance as of 04/04/24 1:50:47 PM ET</u>	\$0.00

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