

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

VOICE							
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 Cour	t 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						

							Spots/				
Line Start	Date End Da	ate Desc	ription	Start/End Time	MTWIFSS	Length	Week	Rate	Type		
1 02/21	1/24 02/27/2	24 M-F (6a-10a	6:00 AM-10:00 AM	МГWГ	:30	8	\$98.00	NM		
Week				Spots/Week	Rate						
	02/21/24		= -	8	\$98.00						_
Spots: #		Air Date	Air Time Descri		Start/End Time		th Ad-ID				Type
4	WBMX M	02/26/24	6:49 AM M-F 6a		6:00 AM-10:00 A		. •	CUNNI NGHAM30		*	NM
8	WBMX M	02/26/24	7:39 AM M-F 6a		6:00 AM-10:00 A		-	CUNNI NGHAM30		\$98.00	NM
5		02/27/24	8:42 AM M-F 6a		6:00 AM-10:00 A		-	CUNNI NGHAM30		\$98.00	NM
3	WBMX Tu	02/27/24	9:25 AM M-F 6a	a-10a	6:00 AM-10:00 A	AM :3	O NOVELJOY	CUNNI NGHAM30	ORADI O	\$98.00	NM
2 02/21	1/24 02/27/2	24 M-F	10a-3p	10:00 AM-3:00 PM	МГWГ	:30	8	\$40.00	NM		
Week				Spots/Week	Rate						
_	02/21/2			8	\$40.00						_
Spots: #		Air Date	Air Time Descri		Start/End Time		th Ad-ID			Rate	
4	WBMX M	02/26/24	1:44 PM M-F 10	•	10:00 AM-3:00 F		. •	CUNNI NGHAM30		\$40.00	NM
6	WBMX M	02/26/24	2:46 PM M-F 10	'	10:00 AM-3:00 F		. •	CUNNI NGHAM30		\$40.00	NM
5	WBMX Tu	02/27/24	12:46 PM M-F 10)a-3p	10:00 AM-3:00 F	PM :3	O NOVELJOY	CUNNI NGHAM30	ORADI O	\$40.00	NM
8	WBMX Tu	02/27/24	1:32 PM M-F 10)a-3p	10:00 AM-3:00 F	PM :3	0 NOVELJOY	CUNNI NGHAM30	ORADI O	\$40.00	NM
3 02/21	1/24 02/27/2	24 M-F 3	3р-7р	3:00 PM-7:00 PM	МГWГ	:30	10	\$182.00	NM		
Week	s: Start Da			Spots/Week 10	Rate \$182.00						
Spots: #	Ch Day	Air Date	Air Time Descrip	otion	Start/End Time	Lena	th Ad-ID			Rate -	Tvpe
7	WBMX M	02/26/24	4:44 PM M-F 3p		3:00 PM-7:00 PM			CUNNI NGHAM30	ORADI O	\$182.00	NM
4	WBMX M	02/26/24	6:30 PM M-F 3p	•	3:00 PM-7:00 PM		O NOVELJOY	CUNNI NGHAM30	ORADI O	\$182.00	NM
6		02/27/24	3:32 PM M-F 3p	•	3:00 PM-7:00 PM		-	CUNNI NGHAM30		\$182.00	NM
10		02/27/24	4:46 PM M-F 3p	•	3:00 PM-7:00 PM		-	CUNNI NGHAM30		\$182.00	NM
5		02/27/24	6:30 PM M-F 3p	•	3:00 PM-7:00 PM		-	CUNNI NGHAM30		\$182.00	NM
4 02/21	1/24 02/27/2	24 M-F	7p-12a	7:00 PM-12:00 XM	МГWГ	:30	5	\$25.00	NM		
Week	s: Start Da	ite End Da	ate MTWTFSS	Spots/Week	Rate						

Send Payment To:



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

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

AudacyInc.com

S	nots/	

Line Start [Date End Date	Description	Start/End Time	MTWTFSS L	ength.	Week	Rate	Type	
4 02/21/	24 02/27/24	M-F 7p-12a	7:00 PM-12:00 XM	МГWГ	:30	5	\$25.00	NM	
Spots: #42	02/21/24 <u>Ch</u> <u>Day</u> <u>Air</u> WBMX M 02/ WBMX Tu 02/		p-12a	\$25.00 <u>Start/End Time</u> 7:00 PM-12:00 XM 7:00 PM-12:00 XM	I :3	th Ad-ID 30 NOVELJOYC			Rate Type \$25.00 NM \$25.00 NM

Total Spots 15

Due upon receipt \$1,512.00

Agency Commission \$226.80

Net Amount Due \$1,285.20

<u>Invoice Balance as of 04/04/24 1:50:41 PM ET</u> **\$1,285.20**



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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 77093 Cleveland, OH 44194

VOICE						
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 Cour	rt 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 Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 02/28/24	03/05/24 M-F	6a-10a	6:00 AM-10:00 AM	MTWT	:30	8	\$98.00	NM	
	Start Date End D 02/28/24 03/05		Spots/Week 8	<u>Rate</u> \$98.00					
Spots: # Ch	Day Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
7 WBM	X W 02/28/24	6:53 AM M-F 6a-	10a	6:00 AM-10:00 A	- MΑ :3	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
1 WBM	X W 02/28/24	7:39 AM M-F 6a-	10a	6:00 AM-10:00 A	:3 MA	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
6 WBM	X Th 02/29/24	6:32 AM M-F 6a-	10a	6:00 AM-10:00 A	:3 MA	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
2 WBM	X Th 02/29/24	7:44 AM M-F 6a-	10a	6:00 AM-10:00 A	:3 MA	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
3 WBM	X M 03/04/24	6:52 AM M-F 6a-	10a	6:00 AM-10:00 A	:3 MA	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
8 WBM	X M 03/04/24	8:44 AM M-F 6a-	10a	6:00 AM-10:00 A	:3 MA	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
4 WBM	X M 03/04/24	9:28 AM M-F 6a-	10a	6:00 AM-10:00 A	:3 MA	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
5 WBM	X Tu 03/05/24	7:17 AM M-F 6a-	10a	6:00 AM-10:00 A	:3 MA	O NOVELJOYO	CUNNI NGHAM30	ORADI O	\$98.00 NM
2 02/28/24	03/05/24 M-F	10a-3p	10:00 AM-3:00 PM	МГWГ	:30	8	\$40.00	NM	
	Start Date End D		Spots/Week 8	Rate					
Spots: # Ch	02/28/24 03/05 Day Air Date	/24 MIWI Air Time Descript	ŭ	\$40.00 Start/End Time	Longt	h Ad-ID			Poto Tuno
1 WBM		10:43 AM M-F 10a		10:00 AM-3:00 F			CUNNI NGHAM30	ORADI O	Rate Type \$40.00 NM
3 WBM		11:33 AM M-F 10a	•	10:00 AM-3:00 F		•	CUNNI NGHAM30		\$40.00 NM
7 WBM		10:31 AM M-F 10a	•	10:00 AM-3:00 F		_	CUNNI NGHAM30		\$40.00 NM
2 WBM		1:47 PM M-F 10a	•	10:00 AM-3:00 F		-	CUNNI NGHAM30		\$40.00 NM
4 WBM		1:32 PM M-F 10a	•	10:00 AM-3:00 F		-	CUNNI NGHAM30		\$40.00 NM
6 WBM		2:29 PM M-F 10a	•	10:00 AM-3:00 F		_	CUNNI NGHAM30		\$40.00 NM
5 WBM		12:45 PM M-F 10a	•	10:00 AM-3:00 F	-	_	CUNNI NGHAM30		\$40.00 NM
8 WBM		1:30 PM M-F 10a	•	10:00 AM-3:00 F	_	_	CUNNI NGHAM30		\$40.00 NM
			'			-			Ψ10.00 INIVI
3 02/28/24	03/05/24 M-F	3р-7р	3:00 PM-7:00 PM	МГWГ	:30	10	\$182.00	NM	
	Start Date End D 02/28/24 03/05		Spots/Week 10	Rate \$182.00					
Spots: # Ch	Day Air Date	Air Time Descript		Start/End Time	Lengt	h Ad-ID			Rate Type

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 Sup	Joy Cunningham for Supreme Court Justice					
Product	Joy For Justice						
Estimate #	11438						

9 03/03/24

03/05/24

Su 10a-3p

Audacy	Inc.com									
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3	02/28/24	03/05/24	M-F 3p-7p	3:00 PM-7:00 PM	МГWГ	:30	10	\$182.00	NM	
Spor	1 WBN 9 WBN 8 WBN 2 WBN	MX W 02/28 MX W 02/28 MX Th 02/29	3/24 3:47 PM M-F 3p 3/24 4:46 PM M-F 3p 3/24 6:34 PM M-F 3p 3/24 4:49 PM M-F 3p		Start/End Time 3:00 PM-7:00 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM	1 :30 1 :30 1 :30 1 :30	O NONETION O NONETION O NONETION	YCUNNI NGHAM3 YCUNNI NGHAM3 YCUNNI NGHAM3 YCUNNI NGHAM3	ORADI O ORADI O ORADI O	Rate Type \$182.00 NM \$182.00 NM \$182.00 NM \$182.00 NM
	3 WBM 7 WBM 6 WBM 4 WBM 10 WBM 5 WBM	MX M 03/04 MX M 03/04 MX M 03/04 MX Tu 03/05	4:34 PM M-F 3p 4/24 5:46 PM M-F 3p 4/24 6:45 PM M-F 3p 5/24 3:50 PM M-F 3p	- ⁻ 7p 7p 7p 7p	3:00 PM-7:00 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM	И :30 И :30 И :30 И :30	O NONETTO; O NONETTO; O NONETTO;	YCUNNI NGHAM3(YCUNNI NGHAM3(YCUNNI NGHAM3(YCUNNI NGHAM3(YCUNNI NGHAM3(YCUNNI NGHAM3(ORADI O ORADI O ORADI O ORADI O	\$182.00 NM \$182.00 NM \$182.00 NM \$182.00 NM \$182.00 NM \$182.00 NM
4	02/28/24	03/05/24	M-F 7p-12a	7:00 PM-12:00 XM	МГWГ	:30	5	\$25.00	NM	
	Weeks: ts: <u>#</u> <u>Ch</u> 5 WBM 3 WBM 1 WBM 4 WBM 2 WBM	02/28/24	3/24 10:36 PM M-F 7p 3/24 11:52 PM M-F 7p 3/24 11:52 PM M-F 7p 3/24 10:49 PM M-F 7p	-12a -12a -12a -12a -12a	Rate \$25.00 Start/End Time 7:00 PM-12:00 X 7:00 PM-12:00 X 7:00 PM-12:00 X 7:00 PM-12:00 X	M :30 M :30 M :30 M :30	O NONETION O NONETION O NONETION	YCUNNI NGHAM30 YCUNNI NGHAM30 YCUNNI NGHAM30 YCUNNI NGHAM30 YCUNNI NGHAM30	ORADI O ORADI O ORADI O	Rate Type \$25.00 NM \$25.00 NM \$25.00 NM \$25.00 NM \$25.00 NM
5	03/02/24	03/05/24	Sa 6a-10a	6:00 AM-10:00 AM	S-	:30	1	\$15.00	NM	
Spot		03/02/24 0 Day Air D			Rate \$15.00 Start/End Time 6:00 AM-10:00 A		h Ad-ID O NOVELJOV	YCUNNI NGHAM30 \$30.00	ORADI O	Rate Type \$15.00 NM
Spot	Weeks: ts: <u>#</u> <u>Ch</u> 1 WBM	03/02/24 0 Day Air Day			Rate \$30.00 Start/End Time Sa 10a-3p		h Ad-ID) NOVELJOY	YCUNNI NGHAM30 \$22.00	ORADI O	<u>Rate</u> <u>Type</u> \$30.00 NM
Spot		03/02/24 0 <u>Day</u> <u>Air Day</u> MX Sa 03/02	2/24 5:45 PM Sa 3p-	7p	Rate \$22.00 Start/End Time 3:00 PM-7:00 PM	1 :30		YCUNNI NGHAM3		Rate Type \$22.00 NM
	03/03/24 Weeks: ts: # Ch 1 WBM	03/05/24 Start Date 03/03/24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Rate \$23.00 Start/End Time 6:00 AM-10:00 A		1 h Ad-ID) NOVELJO	\$23.00 YCUNNI NGHAM3	NM ORADI O	<u>Rate</u> <u>Type</u> \$23.00 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.

10:00 AM-3:00 PM

\$30.00

:30

NM

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 Sup	Joy Cunningham for Supreme Court Justice					
Product	Joy For Justice						
Estimate #	11438						

AudacyInc.com

Spuis/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
				S					
Weeks	Start Date 03/03/24	End Date	Spots/Week 1	Rate \$30.00					
Spots: <u>#</u> 1	Ch Day Air WBMX Su 03/	Date Air Time Desc /03/24 2:46 PM Su 10		Start/End Time 10:00 AM-3:00 P		h Ad-ID 0 NOVELJOY	CUNNI NGHAM	30RADI 0	<u>Rate</u> <u>Type</u> \$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	Start Date 03/03/24	End Date MTWTFSSS	Spots/Week 1	Rate \$30.00					
Spots: <u>#</u> 1	Ch Day Air WBMX Su 03/	Date Air Time Desc /03/24 4:30 PM Su 3p		Start/End Time 3:00 PM-7:00 PM		h <u>Ad-ID</u> 0 NOVELJOY	CUNNI NGHAM	30RADI 0	Rate Type \$30.00 NM
				Total Spots	3	37			
Due upo	on receipt						Gross Tota	<u>al</u>	\$3,199.00

Agency Commission

\$479.85

Net Amount Due

\$2,719.15

Invoice Balance as of 04/04/24 1:50:42 PM ET

\$2,719.15



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

Billing: (570) 846-2324

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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:

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VOICE							
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 Cour	t 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						

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 03/06/24 03/12/24	M-F 6a-10a	6:00 AM-10:00 AM	МГWГ	:30	8	\$98.00	NM		
	T 15 MENTECC					· 			
Weeks: Start Date 03/06/24	End Date MTWTFSS MTWT	Spots/Week 8	<u>Rate</u> \$98.00						
	ir Date Air Time Descript	-	Start/End Time	Lengtl	h Ad-ID			Rate -	Type
; ·	3/06/24 6:20 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30	NOVELJOYC	UNNI NGHAM3	ORADI O	\$98.00	NM
7 WBMX W 0	3/06/24 9:38 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30	NOVELJOYC	UNNI NGHAM3	ORADI O	\$98.00	NM
2 WBMX Th 0	3/07/24 6:30 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30) NOVELJOYC	UNNI NGHAM3	0V2	\$98.00	NM
6 WBMX Th 0	3/07/24 7:43 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30) NOVELJOYC	UNNI NGHAM3	0V2	\$98.00	NM
8 WBMX M 0	3/11/24 6:52 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30) NOVELJOYC	UNNI NGHAM3	0V2	\$98.00	NM
3 WBMX M 0	3/11/24 9:04 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30) NOVELJOYC	UNNI NGHAM3	0V2	\$98.00	NM
4 WBMX M 0	3/11/24 9:58 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30) NOVELJOYC	UNNI NGHAM3	0V2	\$98.00	NM
5 WBMX Tu 0	3/12/24 9:59 AM M-F 6a-	10a	6:00 AM-10:00 A	M :30) NOVELJOYC	UNNI NGHAM3	0V2	\$98.00	NM
2 03/06/24 03/12/24	M-F 10a-3p	10:00 AM-3:00 PM	MTWT	:30	8	\$40.00	NM		
Weeks: Start Date		Spots/Week	Rate						
03/06/24	03/12/24 МГWГ	8	\$40.00						
; ·	ir Date Air Time Descript		Start/End Time		h Ad-ID		001010	Rate	
	3/06/24 1:32 PM M-F 10a	•	10:00 AM-3:00 P) NOVELJOYC			\$40.00	NM
-	3/06/24 2:45 PM M-F 10a	•	10:00 AM-3:00 P) NOVELJOYC			\$40.00	NM
}	3/07/24 10:51 AM M-F 10a	•	10:00 AM-3:00 P) NOVELJOYC			\$40.00	NM
}	3/07/24 2:29 PM M-F 10a		10:00 AM-3:00 P) NOVELJOYC			\$40.00	NM
	3/11/24 11:50 AM M-F 10a	•	10:00 AM-3:00 P) NOVELJOYC			\$40.00	NM
-	3/11/24 1:49 PM M-F 10a	•	10:00 AM-3:00 P) NOVELJOYC			\$40.00	NM
	3/11/24 2:30 PM M-F 10a	•	10:00 AM-3:00 P) NOVELJOYC			\$40.00	NM
5 WBMX Tu 0	3/12/24 1:32 PM M-F 10a	-3p	10:00 AM-3:00 P	M :30) NOVELJOYC	UNNI NGHAM3	UV2	\$40.00	NM
3 03/06/24 03/12/24	M-F 3p-7p	3:00 PM-7:00 PM	МГWГ	:30	10	\$182.00	NM		
Weeks: Start Date 03/06/24	End Date MTWTFSS MTWT	Spots/Week 10	Rate \$182.00						
	ir Date Air Time Descript	• •	Start/End Time	Lengtl	h Ad-ID			Rate	Туре

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 Sup	reme Court Just	ice
Product	Joy For Justice		
Estimate #	11498		

9 03/10/24

03/12/24

Su 10a-3p

Audacylnc.com			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS Le	ength Week	Rate Type	
3 03/06/24 03/12/24 M-F 3p-7p	3:00 PM-7:00 PM	МГWГ	:30 10	\$182.00 NM	
Spots: # Ch Day Air Date Air Time D	escription	Start/End Time	Length Ad-ID		Rate Type
9 WBMX W 03/06/24 3:33 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM3ORADI O	\$182.00 NM
1 WBMX W 03/06/24 4:48 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM3ORADI O	\$182.00 NM
8 WBMX W 03/06/24 6:32 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM3ORADI O	\$182.00 NM
2 WBMX Th 03/07/24 4:49 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM30V2	\$182.00 NM
3 WBMX Th 03/07/24 6:52 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM30V2	\$182.00 NM
4 WBMX M 03/11/24 3:50 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM30V2	\$182.00 NM
6 WBMX M 03/11/24 5:45 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM30V2	\$182.00 NM
7 WBMX M 03/11/24 6:45 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM30V2	\$182.00 NM
10 WBMX Tu 03/12/24 3:33 PM N	I-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM30V2	\$182.00 NM
5 WBMX Tu 03/12/24 4:47 PM M	l-F 3p-7p	3:00 PM-7:00 PM	:30 NOVELJOYO	CUNNI NGHAM30V2	\$182.00 NM
4 03/06/24 03/12/24 M-F 7p-12a	7:00 PM-12:00 XM	МГWГ	:30 5	\$25.00 NM	
Weeks: Start Date End Date MTWT		Rate			
03/06/24 03/12/24 MTWT-	*	\$25.00	Lananth Ad ID		Data Tura
Spots: # Ch		Start/End Time	Length Ad-ID	CUNNI NGHAM3ORADI O	Rate Type
	•	7:00 PM-12:00 XM 7:00 PM-12:00 XM		CUNNI NGHAM3ORADI O	\$25.00 NM \$25.00 NM
	•			CUNNI NGHAM30V2	
1 WBMX Th 03/07/24 8:49 PM N	•	7:00 PM-12:00 XM			\$25.00 NM
4 WBMX M 03/11/24 10:49 PM N 2 WBMX Tu 03/12/24 8:35 PM N	•	7:00 PM-12:00 XM		CUNNI NGHAM3OV2 CUNNI NGHAM3OV2	\$25.00 NM
2 WBMX Tu 03/12/24 8:35 PM N	-F 7p-12a	7:00 PM-12:00 XM	.30 NOVELSOTO	CONNI NGIIAMSOVE	\$25.00 NM
5 03/09/24 03/12/24 Sa 6a-10a	6:00 AM-10:00 AM	S-	:30 1	\$15.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MFWFF</u>		Rate \$15.00			
Spots: # Ch Day Air Date Air Time D	escription	Start/End Time	Length Ad-ID		Rate Type
1 WBMX Sa 03/09/24 8:32 AM S		6:00 AM-10:00 AM	:30 NOVELJOYO	CUNNI NGHAM3OV2	\$15.00 NM
6 03/09/24 03/12/24 Sa 10a-3p	Sa 10a-3p	S-	:30 1	\$30.00 NM	
<u>'</u>	·		.00	ψου.ου 14W1	
Weeks: Start Date End Date MIWTE 03/09/24 03/15/24		<u>Rate</u> \$30.00			
Spots: # Ch Day Air Date Air Time D	escription	Start/End Time	Length Ad-ID		Rate Type
1 WBMX Sa 03/09/24 2:31 PM S		Sa 10a-3p		CUNNI NGHAM30V2	\$30.00 NM
7 03/09/24 03/12/24 Sa 3p-7p	3:00 PM-7:00 PM	S-	:30 1	\$22.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u>	SS Spots/Week	<u>Rate</u> \$22.00			
Spots: # Ch Day Air Date Air Time D		Start/End Time	Length Ad-ID		Rate Type
1 WBMX Sa 03/09/24 4:29 PM S		3:00 PM-7:00 PM		CUNNI NGHAM30V2	\$22.00 NM
8 03/10/24 03/12/24 Su 6a-10a	6:00 AM-10:00 AM	S	:30 1	\$23.00 NM	
Weeks: Start Date End Date MTWTF	Spots/Week	Rate		•	
03/10/24 03/16/24	-S <u>Spois/Week</u>	\$23.00			
Spots: # Ch Day Air Date Air Time D	escription	Start/End Time	Length Ad-ID		Rate Type
1 WBMX Su 03/10/24 8:33 AM S	u 6a-10a	6:00 AM-10:00 AM	:30 NOVELJOYO	CUNNI NGHAM3OV2	\$23.00 NM
1					

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.

10:00 AM-3:00 PM

\$30.00

:30

NM

Send Payment To:



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

Invoice #	2673210-1	Invoice Month	March 2024				
	00/47/04		00/00/04 00/40/04				
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/12/24				
Advertiser	Joy Cunningham for Sup	Joy Cunningham for Supreme Court Justice					
Product	Joy For Justice	Joy For Justice					
Estimate #	11498						

AudacyInc.com

S	pots/

						Opoto			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
				S					
Weeks:	Start Date 03/10/24	End Date MTWTFSS 03/16/24S	<u> </u>	<u>Rate</u> \$30.00					
Spots: # Ch		Date Air Time Desc	· ·	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WE	MX Su 03	/10/24 1:44 PM Su 1	0a-3p	10:00 AM-3:00 P	M :3	0 NOVELJOY	CUNNI NGHAM	30V2	\$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:	Start Date 03/10/24	End Date MTWTFSSS	<u> </u>	Rate \$30.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Description	cription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WE	BMX Su 03	/10/24 5:44 PM Su 3	р-7р	3:00 PM-7:00 PM	i3 ا	0 NOVELJOY	CUNNI NGHAM	30V2	\$30.00 NM
				Total Spots	3	37			
Dua unon i	racaint						Gross Tota	al le	¢3 100 NN

Due upon receipt

<u>Gross Total</u> \$3,199.00

Agency Commission

\$479.85

Net Amount Due

\$2,719.15

Invoice Balance as of 04/04/24 1:50:44 PM ET

\$2,719.15



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 Cour	t Justice		
Product	Joy For Justice, Inc.				
Estimate #	11522				
	Account Executive	Katz Philadelphia Katz Philadelphia			
	Sales Office				
	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	Туре	
1 03/13/24 03/19/24 M-F 6a-10a	6:00 AM-10:00 AM	МГWГ	:30	8	\$98.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>		<u>Rate</u> \$98.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WBMX W 03/13/24 6:34 AM M-F		6:00 AM-10:00 A	AM :3	0 NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
7 WBMX W 03/13/24 9:21 AM M-F	6a-10a	6:00 AM-10:00 A	AM :3	O NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
6 WBMX Th 03/14/24 6:34 AM M-F	6a-10a	6:00 AM-10:00 A	AM :3	O NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
1 WBMX Th 03/14/24 9:31 AM M-F	6a-10a	6:00 AM-10:00 A	ιM :3	O NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
4 WBMX M 03/18/24 7:45 AM M-F	6a-10a	6:00 AM-10:00 A	AM :3	O NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
3 WBMX M 03/18/24 9:17 AM M-F	6a-10a	6:00 AM-10:00 A	AM :3	O NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
8 WBMX M 03/18/24 9:55 AM M-F	6a-10a	6:00 AM-10:00 A	AM :3	O NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
5 WBMX Tu 03/19/24 9:02 AM M-F	6a-10a	6:00 AM-10:00 A	AM :3	O NOVELJOYO	CUNNI NGHAM30	OV2	\$98.00 NM
2 03/13/24 03/19/24 M-F 10a-3p	10:00 AM-3:00 PM	М- WГ	:30	8	\$40.00	NM	
Weeks: Start Date End Date MTWTFSS		Rate					
03/13/24 03/19/24 MTWT	-	\$40.00 Stort/End Time	Longt	P V4 ID			Doto Tuno
Spots: # Ch		Start/End Time 10:00 AM-3:00 F		h Ad-ID	CUNNI NGHAM30	าพอ	Rate Type \$40.00 NM
	•	10:00 AM-3:00 F		•	CUNNI NGHAMBO CUNNI NGHAMBO		\$40.00 NM \$40.00 NM
3 WBMX W 03/13/24 11:33 AM M-F 7 WBMX W 03/13/24 1:35 PM M-F	•	10:00 AM-3:00 F		-	CUNNI NGHAMBO CUNNI NGHAMBO		\$40.00 NM
1 WBMX W 03/13/24 2:50 PM M-F	•	10:00 AM-3:00 F		~	CUNNI NGHAM30		\$40.00 NM
8 WBMX M 03/18/24 10:32 AM M-F	•	10:00 AM-3:00 F		~	CUNNI NGHAM30		\$40.00 NM
4 WBMX M 03/18/24 10.52 AW M-F	•	10:00 AM-3:00 F		-	CUNNI NGHAMSO CUNNI NGHAM30		\$40.00 NM
6 WBMX M 03/18/24 11:35 AW W-F	•	10:00 AM-3:00 F		-	CUNNI NGHAMSO CUNNI NGHAM30		\$40.00 NM
5 WBMX Tu 03/19/24 1:30 PM M-F	•	10:00 AM-3:00 F	_	-	CUNNI NGHAMSO CUNNI NGHAM30		\$40.00 NM
3 VVDIVIA 10 03/13/24 1.30 FIVI IVI-F	10α-ορ	10.00 AIVI-3.00 F	IVI .3	O HOVELSOIN	CONNI NGIIAMOV	J V &	φ40.00 ΝΙΝΙ
3 03/13/24 03/19/24 M-F 3p-7p	3:00 PM-7:00 PM	M- WT	:30	10	\$182.00	NM	
Weeks: Start Date End Date 03/13/24 03/19/24 M- WT		Rate \$182.00					
Spots: # Ch Day Air Date Air Time Des		Start/End Time	Lengt	h Ad-ID			Rate Type

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 Sup	Joy Cunningham for Supreme Court Justice					
Product	Joy For Justice, Inc.						
Estimate #	11522						

9 03/17/24

03/19/24

Su 10a-3p

Audacylnc.com						Spots/			
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS I	Length	Week	Rate	Туре	
3 03/13/2	4 03/19/24	M-F 3p-7p	3:00 PM-7:00 PM	М- WГ	:30	10	\$182.00	NM	
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengtl	n Ad-ID			Rate Type
2		13/24 4:48 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
9	WBMX W 03/	13/24 5:44 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
1 '	WBMX W 03/	13/24 6:47 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
8	WBMX Th 03/	14/24 3:48 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
3	WBMX Th 03/	14/24 4:49 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
10	WBMX Th 03/	14/24 6:48 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
5	WBMX M 03/	18/24 3:47 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
7	WBMX M 03/	18/24 4:47 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
6	WBMX M 03/	18/24 5:43 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
4	WBMX M 03/	18/24 6:29 PM M-F 3p	-7p	3:00 PM-7:00 PM	:30) NOVELJOY	CUNNI NGHAM3	OV2	\$182.00 NM
4 03/13/2	4 03/19/24	M-F 7p-12a	7:00 PM-12:00 XM	М- WГ	:30	5	\$25.00	NM	
							4 _0.00		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	03/13/24	03/19/24 M- WΓ	5	\$25.00					
i - —	Ch Day Air			Start/End Time		n Ad-ID			Rate Type
-		13/24 8:46 PM M-F 7p		7:00 PM-12:00 XN			CUNNI NGHAM3		\$25.00 NM
_		13/24 11:31 PM M-F 7p		7:00 PM-12:00 XN			CUNNI NGHAM3		\$25.00 NM
-	WBMX Th 03/	•		7:00 PM-12:00 XM			CUNNI NGHAM3		\$25.00 NM
ł		18/24 8:30 PM M-F 7p	-12a	7:00 PM-12:00 XM			CUNNI NGHAM3		\$25.00 NM
2	WBMX M 03/	18/24 9:28 PM M-F 7p	-12a	7:00 PM-12:00 XN	M :30) NOVELJOY	CUNNI NGHAM3	OV2	\$25.00 NM
5 03/16/2	4 03/19/24	Sa 6a-10a	6:00 AM-10:00 AM	S-	:30	1	\$15.00	NM	
Weeks:	Start Date 03/16/24	End Date MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: #	Ch Day Air		ntion	Start/End Time	l enati	n Ad-ID			Rate Type
	WBMX Sa 03/			6:00 AM-10:00 AM			CUNNI NGHAM3)V2	\$15.00 NM
				0.0071111 10.00711	VI .00				Ψ10.00 14W
6 03/16/2	4 03/19/24	Sa 10a-3p	Sa 10a-3p	S-	:30	1	\$30.00	NM	
Weeks:	Start Date 03/16/24	End Date MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengtl	n Ad-ID			Rate Type
_	WBMX Sa 03/			Sa 10a-3p	:30	NOVELJOY	CUNNI NGHAM3	OV2	\$30.00 NM
7 03/16/2	4 03/19/24	Sa 3p-7p	3:00 PM-7:00 PM	S-	:30	1	\$22.00	NM	
Weeks:	Start Date 03/16/24	End Date MTWTFSS S-	Spots/Week 1	Rate \$22.00					
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	<u>Leng</u> tl	n Ad-ID			Rate Type
. —	WBMX Sa 03/			3:00 PM-7:00 PM	:30	NOVELJOY	CUNNI NGHAM3	OV2	\$22.00 NM
8 03/17/2	4 03/19/24	Su 6a-10a	6:00 AM-10:00 AM	S	:30	1	\$23.00	NM	
Weeks:	Start Date 03/17/24	End Date <u>MTWTFSS</u> 03/23/24S	Spots/Week	Rate \$23.00					
Snote: #			•	\$23.00 Start/End Time	Lengt	n Ad-ID			Rate Type
_	<u>Ch</u> <u>Day Air</u> WBMX Su 03/			6:00 AM-10:00 AM			CUNNI NGHAM3)V2	\$23.00 NM
<u>'</u>	VVDIVIA SU US/	11124 3.44 AIVI 30 0d-	100	0.00 AIVI-10.00 AIV	vi .30	NOVELJUI	COMMI MUNIAND	J 1 2	ψ20.00 ΙΝΙΝΙ

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.

10:00 AM-3:00 PM

\$30.00

:30

NM

\$479.85

\$2,719.15

\$2,719.15

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 Sup	Joy Cunningham for Supreme Court Justice					
Product	Joy For Justice, Inc.						
Estimate #	11522						

Agency Commission

Invoice Balance as of 04/04/24 1:50:45 PM ET

Net Amount Due

AudacyInc.com

						Opuls/			
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
				S					
Weeks:	Start Date 03/17/24	End Date MTWTFSS	<u> </u>	Rate \$30.00					
· · —		Date Air Time Desc	cription	Start/End Time 10:00 AM-3:00 I		<u>h</u> <u>Ad-ID</u> 0 NOVELJOY	CUNNI NGHAM	30V2	Rate Type \$30.00 NM
10 03/17/2	4 03/19/24	Su 3p-7p	3:00 PM-7:00 PM	S	:30	1	\$30.00) NM	
Weeks:	Start Date 03/17/24	End Date MTWTFSS	<u> </u>	<u>Rate</u> \$30.00					
–	<u>Ch</u> <u>Day</u> <u>Air</u> WBMX Su 03	<u>Date</u> <u>Air Time</u> <u>Desc</u> /17/24 4:32 PM Su 3		Start/End Time 3:00 PM-7:00 P		<u>h</u> <u>Ad-ID</u> 0 NOVELJOY	CUNNI NGHAM	30V2	<u>Rate</u> <u>Type</u> \$30.00 NM
				Total Spots	3	37			
Due upo	n receipt						Gross Tot	al_	\$3,199.00



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

VOICE						
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 C	rawford				
Product	Friends of Michael C	rawford				
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 Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 03/18/24	03/19/24	M-F 6a-10a	6a-10a	44	:30	8	\$230.00	NM		
Weeks:		End Date MTWTFSS 44	Spots/Week 8	<u>Rate</u> \$230.00						
Spots: # C	<u>Day</u> Air D	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	ype
5 V	VBMX M 03/1	8/24 6:33 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
6 V	VBMX M 03/1	8/24 7:20 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
1 V	VBMX M 03/1	8/24 8:44 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
4 V	VBMX M 03/1	8/24 9:32 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
3 V	VBMX Tu 03/1	9/24 6:31 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
2 V	VBMX Tu 03/1	9/24 7:40 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
7 V	VBMX Tu 03/1	9/24 9:20 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
8 V	VBMX Tu 03/1	9/24 10:00 AM M-F 6a	ı-10a	6a-10a	:3	O CRAWFORD	_COMPARATI VI	E_U	\$230.00 N	NM
2 03/18/24	03/19/24	M-F 10a-3p	10a-3p	44	:30	8	\$135.00	NM		
Weeks:		End Date <u>MTWTFSS</u> 03/24/24 44	Spots/Week 8	<u>Rate</u> \$135.00						
Spots: # C	Ch Day Air D	Date Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate Ty	уре
1 V	VBMX M 03/1	8/24 11:35 AM M-F 10)а-3р	10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
6 V	VBMX M 03/1	8/24 12:49 PM M-F 10)a-3p	10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
4 V	VBMX M 03/1	8/24 1:54 PM M-F 10)a-3p	10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
5 V	VBMX M 03/1	8/24 2:45 PM M-F 10)a-3p	10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
7 V	VBMX Tu 03/1	9/24 10:51 AM M-F 10)a-3p	10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
8 V	VBMX Tu 03/1	9/24 11:33 AM M-F 10)a-3p	10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
3 V	VBMX Tu 03/1	9/24 12:46 PM M-F 10)a-3p	10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
2 V	VBMX Tu 03/1			10a-3p	:3	O CRAWFORD	_COMPARATI VI	E_U	\$135.00 N	NM
3 03/18/24	03/19/24	M-F 3p-7p	3р-7р	44	:30	8	\$213.00	NM		
Weeks:		End Date MTWTFSS	Spots/Week	Rate						
Spots: # <u>C</u>	03/18/24 Ch <u>Day Air E</u>	03/24/24 44 Date Air Time Descri	8 otion	\$213.00 Start/End Time	Lengt	h Ad-ID			Rate Ty	ype

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 #							

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						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 03/18/24	03/19/24	M-F 3p-7p	3р-7р	44	:30	8	\$213.00	NM	
Spots: # Ch	n Day Air	Date Air Time	Description	Start/End Time	Length	n Ad-ID			Rate Type
1			M-F 3p-7p	3p-7p			_COMPARATI VI	E_U	\$213.00 NM
4 WE	BMX M 03/		M-F 3p-7p	3p-7p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$213.00 NM
1 WE	BMX M 03/	18/24 5:48 PM	M-F 3p-7p	3p-7p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$213.00 NM
5 WE	BMX M 03/	18/24 6:48 PM	M-F 3p-7p	3p-7p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$213.00 NM
3 WE	BMX Tu 03/	19/24 3:26 PM	M-F 3p-7p	3p-7p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$213.00 NM
7 WE	BMX Tu 03/	19/24 3:46 PM	M-F 3p-7p	3p-7p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$213.00 NM
8 WE	BMX Tu 03/	19/24 4:48 PM	M-F 3p-7p	3p-7p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$213.00 NM
2 WE	BMX Tu 03/	19/24 6:28 PM	M-F 3p-7p	3p-7p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$213.00 NM
4 03/16/24	03/16/24	Sa 6a-10a	Sa 6a-10a	S-	:30	3	\$20.00	NM	
Mooks:	Start Data	End Data MTW	TFSS Spots/Week	Pata					
Weeks:	Start Date 03/11/24		TFSS Spots/Week 3	<u>Rate</u> \$20.00					
Spots: # Ch			Description	Start/End Time	Length	n Ad-ID			Rate Type
1 — —	BMX Sa 03/	16/24 6:45 AM	Sa 6a-10a	Sa 6a-10a			_COMPARATI VI	E_U	\$20.00 NM
1 WE	BMX Sa 03/	16/24 7:30 AM	Sa 6a-10a	Sa 6a-10a	:30	CRAWFORD_	_COMPARATI VI	E_U	\$20.00 NM
2 WE	BMX Sa 03/	16/24 8:46 AM	Sa 6a-10a	Sa 6a-10a	:30	CRAWFORD_	_COMPARATI VI	E_U	\$20.00 NM
5 03/16/24	03/16/24	Sa 10a-3p	Sa 10a-3p	S-	:30	3	\$30.00	NM	
)A/1	Otari Data	E. ID. G. MTW	TECC O1-AM1	Data					
Weeks:	Start Date 03/11/24		TFSS Spots/Week 3	<u>Rate</u> \$30.00					
Spots: # Ch	n Day Air		Description	Start/End Time	Length	Ad-ID			Rate Type
1 — —	BMX Sa 03/		Sa 10a-3p	Sa 10a-3p			_COMPARATI VI	E_U	\$30.00 NM
1 WE	BMX Sa 03/	16/24 1:46 PM	Sa 10a-3p	Sa 10a-3p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$30.00 NM
2 WE	BMX Sa 03/	16/24 2:47 PM	Sa 10a-3p	Sa 10a-3p	:30	CRAWFORD_	_COMPARATI VI	E_U	\$30.00 NM
6 03/16/24	03/16/24	Sa 3p-7p	Sa 3p-7p	S-	:30	3	\$26.00	NM	
Weeks:	Start Date 03/11/24		TFSS Spots/Week 3	Rate \$26.00					
Spots: # Ch			Description	Start/End Time	l enath	n Ad-ID			Rate Type
	BMX Sa 03/		Sa 3p-7p	Sa 3p-7p			_COMPARATI VI	E_U	\$26.00 NM
ł	BMX Sa 03/		Sa 3p-7p	Sa 3p-7p			COMPARATI VI		\$26.00 NM
ł	BMX Sa 03/		Sa 3p-7p	Sa 3p-7p			_COMPARATI VI		\$26.00 NM
7 03/17/24	03/17/24	Su 6a-10a	Su 6a-10a	S	:30	3	\$30.00	NM	
Weeks:	Start Date		TFSS Spots/Week	Rate					
Constant (Constant)	03/11/24	00//= .	S 3	\$30.00	1				D-4- T
Spots: # Ch			Description Surface 100	Start/End Time		Ad-ID	COMDADATIV	7 11	Rate Type
ł	BMX Su 03/		Su 6a-10a	Su 6a-10a			_COMPARATI VI		\$30.00 NM
i	BMX Su 03/		Su 6a-10a	Su 6a-10a			_COMPARATI VI		\$30.00 NM
4 WE	BMX Tu 03/ MG for 7		M-F 6a-10a	6a-10a	:30	CKAWFUKD_	_COMPARATI VI		\$30.00 NM
8 03/17/24	03/17/24	Su 10a-3p	Su 10a-3p	S	:30	3	\$30.00	NM	
Weeks:	Start Date		TFSS Spots/Week	Rate					
	03/11/24	03/17/24	S <u>3</u>	\$30.00					

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.

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 I	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
8 03/17/24	03/17/24	Su 10a-3p	Su 10a-3p	S	:30	3	\$30.00	NM		
Spots: # <u>Ch</u> 1 WBM 3 WBM 2 WBM	MX Su 03/17/	11:30 AM Su 10a- 12:32 PM Su 10a-	3p 3p	Start/End Time Su 10a-3p Su 10a-3p Su 10a-3p	:3	O CRAWFORD)_COMPARATI V)_COMPARATI V)_COMPARATI V	E_U	Rate \$30.00 \$30.00 \$30.00	NM NM
9 03/17/24	03/17/24	Su 3p-7p	Su 3p-7p	S	:30	3	\$30.00	NM		
		nd Date <u>MTWTFSS</u> 3/17/24S	Spots/Week 3	<u>Rate</u> \$30.00						
Spots: <u>#</u> <u>Ch</u> 3 WBM	Day Air Da MX Su 03/17/			Start/End Time Su 3p-7p		<u>h</u> <u>Ad-ID</u> O CRAWFORD	_COMPARATI V	E_U	<u>Rate</u> \$30.00	Type NM
2 WBM 1 WBM				Su 3p-7p Su 3p-7p		-	_COMPARATI V _COMPARATI V	_	\$30.00 \$30.00	NM NM
				Total Spots		12				

Due upon receipt \$5,122.00

Invoice Balance as of 04/04/24 1:50:47 PM ET \$0.00