

INVOICE



Audacy Operations, Inc.
1041 Huron Road
Cleveland, OH 44115
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	WKRK-FM		
Invoice #	2542221-2	Order #	2542221
Invoice Date	12/03/23	Alt Order #	36943101
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 11/30/23	Flight Dates	11/01/23 - 11/30/23
Advertiser	Congressman Max Miller		
Product	Franking - OH CD7		
Estimate #	11130		
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	218901		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/01/23	11/30/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	---1---	1:00	1	\$180.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/27/23	12/03/23	111----	3	\$180.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WKRK	M	11/27/23	7:42 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	230HOCMMO4A60	\$180.00	NM
10	WKRK	Tu	11/28/23	7:17 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	230HOCMMO4A60	\$180.00	NM
11	WKRK	W	11/29/23	9:16 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	230HOCMMO4A60	\$180.00	NM
2	11/01/23	11/30/23	M-F 10a-3p	10:00 AM-3:00 PM	---1---	1:00	1	\$225.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/27/23	12/03/23	-1-----	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WKRK	Tu	11/28/23	10:16 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	230HOCMMO4A60	\$225.00	NM
3	11/01/23	11/30/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	---11--	1:00	2	\$185.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/27/23	12/03/23	---2---	2	\$185.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WKRK	Th	11/30/23	4:25 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	230HOCMMO4A60	\$185.00	NM
8	WKRK	Th	11/30/23	5:17 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	230HOCMMO4A60	\$185.00	NM

Total Spots 6

Due upon receipt

<u>Gross Total</u>	\$1,135.00
<u>Agency Commission</u>	\$170.25
<u>Net Amount Due</u>	\$964.75
<u>Invoice Balance as of 01/04/24 1:30:46 PM ET</u>	\$964.75

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.