

INVOICE



Audacy Operations, Inc.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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 92911
Cleveland, OH 44194

Property	WPAW-FM		
Invoice #	2616716-2	Order #	2616716
Invoice Date	01/07/24	Alt Order #	37060888
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/02/24	Flight Dates	12/28/23 - 01/02/24
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		
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	219719		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																															
1	12/28/23	01/02/24	M-F Morning	6:00 AM-10:00 AM	---88--	1:00	16	\$64.00	NM																																																																																																																																																																																																															
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AM	1:00	AUDI_0_6331	\$64.00	NM	25	WPAW	Tu	01/02/24	8:16 AM	M-F Morning	6:00 AM-10:00 AM	1:00	AUDI_0_6331	\$64.00	NM	27	WPAW	Tu	01/02/24	8:42 AM	M-F Morning	6:00 AM-10:00 AM	1:00	AUDI_0_6331	\$64.00	NM	29	WPAW	Tu	01/02/24	9:10 AM	M-F Morning	6:00 AM-10:00 AM	1:00	AUDI_0_6331	\$64.00	NM
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29	WPAW	Tu	01/02/24	9:10 AM	M-F Morning	6:00 AM-10:00 AM	1:00	AUDI_0_6331	\$64.00	NM																																																																																																																																																																																																														

| 2 | 12/28/23 | 01/02/24 | M-F Mid Day | 10:00 AM-3:00 PM | ---88-- | 1:00 | 16 | \$54.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|------------------|--------|-------------|---------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 01/01/24 | 01/07/24 | 88----- | 16 | \$54.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 23 | WPAW | M | 01/01/24 | 10:41 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$54.00 | NM | | 19 | WPAW | M | 01/01/24 | 11:11 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$54.00 | NM | | 21 | WPAW | M | 01/01/24 | 11:42 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$54.00 | NM | | 24 | WPAW | M | 01/01/24 | 12:13 PM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$54.00 | NM | | 17 | WPAW | M | 01/01/24 | 12:43 PM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | AUDI_0_6331 | \$54.00 | 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:



Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Invoice #	2616716-2	Invoice Month	January 2024
Invoice Date	01/07/24	Invoice Period	01/01/24 - 01/02/24
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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2	12/28/23	01/02/24	M-F Mid Day	10:00 AM-3:00 PM	--- 88--	1:00	16	\$54.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	WPAW	M	01/01/24	1:14 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
18	WPAW	M	01/01/24	1:46 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
22	WPAW	M	01/01/24	2:13 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
31	WPAW	Tu	01/02/24	10:12 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
32	WPAW	Tu	01/02/24	11:14 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
30	WPAW	Tu	01/02/24	11:44 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
28	WPAW	Tu	01/02/24	12:14 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
25	WPAW	Tu	01/02/24	12:44 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
27	WPAW	Tu	01/02/24	1:14 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
29	WPAW	Tu	01/02/24	1:43 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM
26	WPAW	Tu	01/02/24	2:14 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	AUDI_0_6331	\$54.00	NM

3	12/28/23	01/02/24	M-F Afternoon	3:00 PM-7:00 PM	--- 88--	1:00	16	\$65.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/01/24	01/07/24	88-----	16	\$65.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	WPAW	M	01/01/24	2:42 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
17	WPAW	M	01/01/24	3:16 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
23	WPAW	M	01/01/24	3:45 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
20	WPAW	M	01/01/24	4:13 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
18	WPAW	M	01/01/24	4:43 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
21	WPAW	M	01/01/24	6:01 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
22	WPAW	M	01/01/24	6:28 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
19	WPAW	M	01/01/24	6:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
28	WPAW	Tu	01/02/24	2:40 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
29	WPAW	Tu	01/02/24	3:15 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
30	WPAW	Tu	01/02/24	3:44 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
26	WPAW	Tu	01/02/24	4:15 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
31	WPAW	Tu	01/02/24	4:43 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
25	WPAW	Tu	01/02/24	5:59 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
27	WPAW	Tu	01/02/24	6:28 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM
32	WPAW	Tu	01/02/24	7:00 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	AUDI_0_6331	\$65.00	NM

4	12/28/23	01/02/24	M-F Evening	7:00 PM-12:00 XM	--- 88--	1:00	16	\$18.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/01/24	01/07/24	88-----	16	\$18.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	WPAW	M	01/01/24	7:59 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM
22	WPAW	M	01/01/24	8:12 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM
18	WPAW	M	01/01/24	8:45 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM
24	WPAW	M	01/01/24	9:32 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM
17	WPAW	M	01/01/24	9:58 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM
20	WPAW	M	01/01/24	10:47 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM
21	WPAW	M	01/01/24	11:17 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM
23	WPAW	M	01/01/24	11:44 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AUDI_0_6331	\$18.00	NM

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INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194



AudacyInc.com

Invoice #	2616716-2	Invoice Month	January 2024
Invoice Date	01/07/24	Invoice Period	01/01/24 - 01/02/24
Advertiser	Congressman Dan Bishop		
Product	FRANKING		
Estimate #	4661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
4	12/28/23	01/02/24	M-F Evening	7:00 PM-12:00 XM	---88--	1:00	16	\$18.00	NM																																																																																																			
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Total Spots **64**

Due upon receipt

<u>Gross Total</u>	\$3,216.00
<u>Agency Commission</u>	\$482.40
<u>Net Amount Due</u>	\$2,733.60
<u>Invoice Balance as of 02/05/24 3:49:55 PM ET</u>	\$2,733.60

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INVOICE



Audacy Operations, Inc.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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 92911
Cleveland, OH 44194

Property	WPAW-FM		
Invoice #	2633099-1	Order #	2633099
Invoice Date	01/21/24	Alt Order #	37076934
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/19/24	Flight Dates	01/15/24 - 01/21/24
Advertiser	Committee to Elect Christian Castelli		
Product	Committee to Elect Christian Castelli		
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	210292		
Product 1	NA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/15/24	01/21/24	M-F Morning	6:00 AM-10:00 AM	--555--	1:00	15	\$77.00	NM																				
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2	01/15/24	01/21/24	M-F Mid Day	10:00 AM-3:00 PM	--343--	1:00	10	\$64.00	NM																				
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1	WPAW	W	01/17/24	10:42 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	FRONT PORCH V2	\$64.00	NM																			
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PO Box 92911
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Invoice #	2633099-1	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/19/24
Advertiser	Committee to Elect Christian Castelli		
Product	Committee to Elect Christian Castelli		
Estimate #	NA		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																												
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<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>01/15/24</td> <td>01/21/24</td> <td>--555--</td> <td>15</td> <td>\$82.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>9</td><td>WPAW</td><td>W</td><td>01/17/24</td><td>3:16 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>1</td><td>WPAW</td><td>W</td><td>01/17/24</td><td>3:42 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>3</td><td>WPAW</td><td>W</td><td>01/17/24</td><td>4:13 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>7</td><td>WPAW</td><td>W</td><td>01/17/24</td><td>6:30 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>8</td><td>WPAW</td><td>W</td><td>01/17/24</td><td>6:58 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>4</td><td>WPAW</td><td>Th</td><td>01/18/24</td><td>3:15 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>11</td><td>WPAW</td><td>Th</td><td>01/18/24</td><td>3:45 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>2</td><td>WPAW</td><td>Th</td><td>01/18/24</td><td>4:43 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>10</td><td>WPAW</td><td>Th</td><td>01/18/24</td><td>6:02 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>12</td><td>WPAW</td><td>Th</td><td>01/18/24</td><td>6:56 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>15</td><td>WPAW</td><td>F</td><td>01/19/24</td><td>3:14 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>5</td><td>WPAW</td><td>F</td><td>01/19/24</td><td>3:44 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>13</td><td>WPAW</td><td>F</td><td>01/19/24</td><td>4:16 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>14</td><td>WPAW</td><td>F</td><td>01/19/24</td><td>6:28 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> <tr><td>6</td><td>WPAW</td><td>F</td><td>01/19/24</td><td>6:58 PM</td><td>M-F Afternoon</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>FRONT PORCH V2</td><td>\$82.00</td><td>NM</td></tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		01/15/24	01/21/24	--555--	15	\$82.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	WPAW	W	01/17/24	3:16 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	1	WPAW	W	01/17/24	3:42 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	3	WPAW	W	01/17/24	4:13 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	7	WPAW	W	01/17/24	6:30 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	8	WPAW	W	01/17/24	6:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	4	WPAW	Th	01/18/24	3:15 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	11	WPAW	Th	01/18/24	3:45 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	2	WPAW	Th	01/18/24	4:43 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	10	WPAW	Th	01/18/24	6:02 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	12	WPAW	Th	01/18/24	6:56 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	15	WPAW	F	01/19/24	3:14 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	5	WPAW	F	01/19/24	3:44 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	13	WPAW	F	01/19/24	4:16 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	14	WPAW	F	01/19/24	6:28 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM	6	WPAW	F	01/19/24	6:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	FRONT PORCH V2	\$82.00	NM
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Total Spots 40

Due upon receipt

<u>Gross Total</u>	\$3,025.00
<u>Agency Commission</u>	\$453.75
<u>Net Amount Due</u>	\$2,571.25
<u>Invoice Balance as of 02/05/24 3:49:56 PM ET</u>	\$2,571.25

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.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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 92911
Cleveland, OH 44194

Property	WPAW-FM		
Invoice #	2638134-1	Order #	2638134
Invoice Date	01/28/24	Alt Order #	37082572
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/26/24	Flight Dates	01/22/24 - 01/28/24
Advertiser	Committee to Elect Christian Castelli		
Product	Candidate		
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	210292		
Product 1	na		
Product 2			

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>																																																																																																																																																																																																								
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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	WPAW	M	01/22/24	6:15 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
11	WPAW	M	01/22/24	7:15 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
2	WPAW	M	01/22/24	9:13 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
3	WPAW	Tu	01/23/24	6:15 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
13	WPAW	Tu	01/23/24	7:15 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
4	WPAW	Tu	01/23/24	8:18 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
6	WPAW	W	01/24/24	6:15 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
5	WPAW	W	01/24/24	7:14 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
12	WPAW	W	01/24/24	8:15 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
14	WPAW	Th	01/25/24	6:15 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
7	WPAW	Th	01/25/24	7:14 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
8	WPAW	Th	01/25/24	9:14 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
15	WPAW	F	01/26/24	6:12 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
9	WPAW	F	01/26/24	6:43 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			
10	WPAW	F	01/26/24	7:45 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI_PORCH_REV	\$77.00	NM																																																																																																																																																																																																			

| 2 | 01/22/24 | 01/28/24 | M-F Mid Day | 10:00 AM-3:00 PM | 33333-- | 1:00 | 15 | \$64.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 01/22/24 | 01/28/24 | 33333-- | 15 | \$64.00 | | | | | | | 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 | WPAW | M | 01/22/24 | 10:16 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | CASTELLI_PORCH_REV | \$64.00 | NM | | 13 | WPAW | M | 01/22/24 | 11:14 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | CASTELLI_PORCH_REV | \$64.00 | NM | | 2 | WPAW | M | 01/22/24 | 2:42 PM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | CASTELLI_PORCH_REV | \$64.00 | NM | | 11 | WPAW | Tu | 01/23/24 | 11:16 AM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | CASTELLI_PORCH_REV | \$64.00 | NM | | 4 | WPAW | Tu | 01/23/24 | 1:46 PM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | CASTELLI_PORCH_REV | \$64.00 | NM | | 3 | WPAW | Tu | 01/23/24 | 2:40 PM | M-F Mid Day | 10:00 AM-3:00 PM | 1:00 | CASTELLI_PORCH_REV | \$64.00 | 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:



Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Invoice #	2638134-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/26/24
Advertiser	Committee to Elect Christian Castelli		
Product	Candidate		
Estimate #	na		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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2	01/22/24	01/28/24	M-F Mid Day	10:00 AM-3:00 PM	33333--	1:00	15	\$64.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WPAW	W	01/24/24	11:13 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
12	WPAW	W	01/24/24	1:15 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
6	WPAW	W	01/24/24	2:14 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
8	WPAW	Th	01/25/24	10:42 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
7	WPAW	Th	01/25/24	11:43 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
14	WPAW	Th	01/25/24	2:43 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
9	WPAW	F	01/26/24	10:44 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
15	WPAW	F	01/26/24	11:44 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM
10	WPAW	F	01/26/24	2:43 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CASTELLI_PORCH_REV	\$64.00	NM

3	01/22/24	01/28/24	M-F Afternoon	3:00 PM-7:00 PM	33333--	1:00	15	\$82.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	01/22/24	01/28/24	33333--	15	\$82.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WPAW	M	01/22/24	3:43 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
1	WPAW	M	01/22/24	4:45 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
2	WPAW	M	01/22/24	6:56 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
12	WPAW	Tu	01/23/24	3:43 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
3	WPAW	Tu	01/23/24	4:43 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
4	WPAW	Tu	01/23/24	6:57 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
11	WPAW	W	01/24/24	3:15 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
6	WPAW	W	01/24/24	3:45 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
5	WPAW	W	01/24/24	6:58 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
7	WPAW	Th	01/25/24	3:45 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
8	WPAW	Th	01/25/24	4:45 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
14	WPAW	Th	01/25/24	6:54 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
10	WPAW	F	01/26/24	3:44 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
15	WPAW	F	01/26/24	4:45 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM
9	WPAW	F	01/26/24	6:54 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CASTELLI_PORCH_REV	\$82.00	NM

Total Spots 45

Due upon receipt

<u>Gross Total</u>	\$3,345.00
<u>Agency Commission</u>	\$501.75
<u>Net Amount Due</u>	\$2,843.25
<u>Invoice Balance as of 02/05/24 3:49:58 PM ET</u>	\$2,843.25

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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