

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 #	2659288-2	Order #	2659288
Invoice Date	03/03/24	Alt Order #	37127717
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Committee to Elect Christian Castelli		
Product	Castelli for Congress		
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																																																																											
2	02/26/24	02/26/24	M-F Morning	6:00 AM-10:00 AM	M-----	1:00	4	\$77.00	NM																																																																											
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/26/24</td> <td>03/03/24</td> <td>M-----</td> <td>4</td> <td>\$77.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>4</td> <td>WPAW</td> <td>M</td> <td>02/26/24</td> <td>6:33 AM</td> <td>M-F Morning</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>CASTELLI__SELFLESS LEADER</td> <td>\$77.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WPAW</td> <td>M</td> <td>02/26/24</td> <td>8:17 AM</td> <td>M-F Morning</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>CASTELLI__SELFLESS LEADER</td> <td>\$77.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WPAW</td> <td>M</td> <td>02/26/24</td> <td>9:13 AM</td> <td>M-F Morning</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>CASTELLI__SELFLESS LEADER</td> <td>\$77.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WPAW</td> <td>M</td> <td>02/26/24</td> <td>9:43 AM</td> <td>M-F Morning</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>CASTELLI__SELFLESS LEADER</td> <td>\$77.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/26/24	03/03/24	M-----	4	\$77.00					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>	4	WPAW	M	02/26/24	6:33 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI__SELFLESS LEADER	\$77.00	NM	2	WPAW	M	02/26/24	8:17 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI__SELFLESS LEADER	\$77.00	NM	1	WPAW	M	02/26/24	9:13 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI__SELFLESS LEADER	\$77.00	NM	3	WPAW	M	02/26/24	9:43 AM	M-F Morning	6:00 AM-10:00 AM	1:00	CASTELLI__SELFLESS LEADER	\$77.00	NM
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Total Spots **4**

Due upon receipt

<u>Gross Total</u>	\$308.00
<u>Agency Commission</u>	\$46.20
<u>Net Amount Due</u>	\$261.80
<u>Invoice Balance as of 04/04/24 2:42:23 PM ET</u>	\$261.80

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.