

INVOICE



Audacy Operations, Inc.
4131 No Central Expressway
Suite 1000
Dallas, TX 75204
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 74093
Cleveland, OH 44194

Property	KJKK-FM		
Invoice #	2663409-1	Order #	2663409
Invoice Date	02/25/24	Alt Order #	37141702
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/21/24 - 03/05/24
Advertiser	Stephanie Klick for State Representative		
Product	TXHD-91 2024		
Estimate #	4936		
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	211163		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/21/24	02/27/24	Sa 6a-10a	6:00 AM-10:00 AM	-----2-	1:00	2	\$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 -----2- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KJKK	Sa	02/24/24	6:26 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$25.00 NM
1	KJKK	Sa	02/24/24	8:29 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	SKTXHD91RA01_60	\$25.00 NM
4	02/21/24	02/27/24	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----2-	1:00	2	\$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 -----2- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KJKK	Sa	02/24/24	12:31 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$25.00 NM
1	KJKK	Sa	02/24/24	2:01 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$25.00 NM
5	02/21/24	02/27/24	3:00 PM-7:00 PM	3:00 PM-7:00 PM	-----2-	1:00	2	\$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 -----2- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KJKK	Sa	02/24/24	5:02 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$25.00 NM
1	KJKK	Sa	02/24/24	6:32 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$25.00 NM
6	02/21/24	02/27/24	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----2	1:00	2	\$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 -----2 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KJKK	Su	02/25/24	10:30 AM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$25.00 NM
1	KJKK	Su	02/25/24	1:57 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	SKTXHD91RA01_60	\$25.00 NM
7	02/21/24	02/27/24	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----2	1:00	2	\$45.00	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 -----2 2 \$45.00									

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.

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7	02/21/24	02/27/24	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----2	1:00	2	\$45.00	NM
<div> <div>02/21/24 02/27/24 -----2</div> <div>2 \$45.00</div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KJKK	Su	02/25/24	4:30 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$45.00 NM
1	KJKK	Su	02/25/24	6:29 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	SKTXHD91RA01_60	\$45.00 NM
<u>Total Spots</u>							10		

Due upon receipt

<u>Gross Total</u>	\$290.00
<u>Agency Commission</u>	\$43.50
<u>Net Amount Due</u>	\$246.50
<u>Invoice Balance as of 03/06/24 1:30:45 PM ET</u>	\$246.50

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