

INVOICE



Audacy Operations, Inc.
3010 Lava Ridge CT
Suite 220
Roseville, CA 95661
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Casual Precision, LLC
Attention: Casual Precision Accounts Payable
17961 Cowan
Irvine, CA 92614

Send Payment To:

Audacy Operations, Inc.
PO Box 74079
Cleveland, OH 44194

Property	KSEG-FM		
Invoice #	2659314-1	Order #	2659314
Invoice Date	02/25/24	Alt Order #	37128241
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/05/24
Advertiser	Peace Officers Research Association of California		
Product	Maggie Krell for Assembly		
Estimate #	2.19		
Account Executive	Katz Los Angeles		
Sales Office	Katz Los Angeles		
Sales Region	National		
Agency Code	RI15429		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4009708		
Advertiser Ref	213344		
Product 1	MK		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	02/19/24	03/01/24	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	3	\$299.00	NM																																																																
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<u>Total Spots</u>							5																																																																		

Due upon receipt

<u>Gross Total</u>	\$1,579.00
<u>Agency Commission</u>	\$236.85
<u>Net Amount Due</u>	\$1,342.15
<u>Invoice Balance as of 03/06/24 4:27:48 PM ET</u>	\$0.00

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.