INVOICE SUMMARY



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee To Elect Juan Latorre III Attention: Juan Latorre 122 Forest Hills Road Springfield, MA 01128

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

	717 1		
Property	WHLL-AM		
Invoice #	2542952-1	Order #	2542952
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/03/23 - 11/07/23
Advertiser	Committee To Elect	Juan Latorre III	
Product	City Council - At Larg	ge Political Car	npaign
Estimate #			
	Account Executive	Chris Duggar	1
	Sales Office	Springfield Lo	ocal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	185501	
	Advertiser Ref	207438	
	Product 1		
	Product 2		

Property	Invoice Number	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WWEI-FM	2542952C-1	6 City Council - A	\$108.00	\$0.00	\$108.00	\$0.00	\$0.00	\$108.00
WMAS-FM	2542952A-1	3 City Council - A	\$129.00	\$0.00	\$129.00	\$0.00	\$0.00	\$129.00
WHLL-AM	2542952B-1	7 City Council - A	\$19.00	\$0.00	\$19.00	\$0.00	\$0.00	\$19.00
Totals:		16	\$256.00	\$0.00	\$256.00	\$0.00	\$0.00	\$256.00

Due upon receipt

Audacy

Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee To Elect Juan Latorre III Attention: Juan Latorre 122 Forest Hills Road Springfield, MA 01128

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

NVOICE

VOICE						
Property	WWEI-FM					
Invoice #	2542952C-1	Order #	2542952C			
Invoice Date	11/12/23	Alt Order #				
Invoice Month	November 2023	Deal #				
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/03/23 - 11/07/23			
Advertiser	Committee To Elect	Juan Latorre III				
Product	City Council - At Larg	ge Political Can	npaign			
Estimate #						
	Account Executive	Chris Duggan Springfield Local				
	Sales Office					
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	185501				
	Advertiser Ref	207438				
	Product 1					
	Product 2					

					Spots/			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/03/23 11/07/23	M-F	6a-10a	111	:30	3	\$21.00	NM	
Weeks: Start Date 10/30/23	End Date MTWTFSS 1	Spots/Week	<u>Rate</u> \$21.00					
	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
·	/03/23 9:43 AM M-F	don	6a-10a		0 JL_SS_102	23 RADIO		\$21.00 NM
Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate	.0	0 51_55_162	.o_11D1		φ21.00 INIVI
11/06/23	11/12/23 11	2	\$21.00					
Spots: # Ch Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	/06/23 6:47 AM M-F		6a-10a	:3	0 JL_SS_102	23_RADI 0		\$21.00 NM
3 WWEI Tu 11	/07/23 8:46 AM M-F		6a-10a	:3	0 JL_SS_102	23_RADI 0		\$21.00 NM
2 11/03/23 11/07/23	M-F	10a-3p	11	:30	2	\$14.00	NM	
Weeks: Start Date 10/30/23	End Date <u>MTWTFSS</u> 11/05/231	Spots/Week 1	<u>Rate</u> \$14.00					
Spots: # Ch Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWEI F 11	/03/23 2:44 PM M-F		10a-3p	:3	0 JL_SS_102	23_RADI O		\$14.00 NM
Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate					
11/06/23	11/12/23	1	\$14.00					
Spots: # Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WWEI M 11	/06/23 1:44 PM M-F		10a-3p	:3	0 JL_SS_102	23_RADI O		\$14.00 NM
3 11/06/23 11/06/23	M-F	3р-7р	1	:30	1	\$17.00	NM	
Weeks: Start Date 11/06/23	End Date <u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$17.00					
	Date Air Time Descrip	tion	Start/End Time	l enat	h Ad-ID			Rate Type
	/06/23 4:00 PM M-F		3p-7p		0 JL_SS_102	23 RADIO		\$17.00 NM
∠ VVVV∟: IVI 11/	WI WI		OP 1 P		<u> </u>			ψ17.00 14W
			Total Spots		6			

Due upon receipt \$108.00

Send Payment To:



Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

AudacyInc.com

Invoice #	2542952C-1	Invoice Month November 2023							
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23						
Advertiser	Committee To Elect Juan	Committee To Elect Juan Latorre III							
Product	City Council - At Large Political Campaign								
Estimate #									

Invoice Balance as of 12/07/23 11:18:42 AM ET

\$0.00



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee To Elect Juan Latorre III Attention: Juan Latorre 122 Forest Hills Road Springfield, MA 01128

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

INVOICE

VOICE			
Property	WMAS-FM		
Invoice #	2542952A-1	Order #	2542952A
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/03/23 - 11/07/23
Advertiser	Committee To Elect	Juan Latorre III	
Product	City Council - At Larg	e Political Can	npaign
Estimate #			
	Account Executive	Chris Duggan	1
	Sales Office	Springfield Lo	ocal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	185501	
	Advertiser Ref	207438	
	Product 1		
	Product 2		

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/03/23	11/07/23	M-F 6a-10a	6a-10a	111	:30	3	\$43.00	NM	
Weeks: Spots: # Ch 1 WM Weeks:		End Date 11/05/23 1 Date Air Time Des 03/23 6:25 AM M-F End Date 11/12/23 11	cription 6a-10a Spots/Week	Rate \$43.00 <u>Start/End Time</u> 6a-10a <u>Rate</u> \$43.00		th Ad-ID 0 JL_SS_1	023_RADI 0		<u>Rate</u> <u>Type</u> \$43.00 NM
		<u>Date</u> <u>Air Time</u> <u>Des</u> /06/23 7:44 AM M-F /07/23 7:13 AM M-F	6a-10a	Start/End Time 6a-10a 6a-10a	:3		023_RADI 0 023_RADI 0		Rate Type \$43.00 NM \$43.00 NM
	ino lu lii	7.13 AW W-1	0a-10a	Total Spots		3	-020_WHI		ψ+σ.σσ (ΝΙΝΙ

 Due upon receipt
 Net Total
 \$129.00

 Invoice Balance as of 12/07/23 11:18:43 AM ET
 \$0.00



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee To Elect Juan Latorre III Attention: Juan Latorre 122 Forest Hills Road Springfield, MA 01128

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

VOICE			
Property	WHLL-AM		
Invoice #	2542952B-1	Order #	2542952B
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/03/23 - 11/07/23
Advertiser	Committee To Elect	Juan Latorre II	ļ
Product	City Council - At Lar	ge Political Car	npaign
Estimate #			
	Account Executive	Chris Duggar	า
	Sales Office	Springfield Lo	ocal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	185501	
	Advertiser Ref	207438	
	Product 1		
	Product 2		

Line Start Date End Date Desc	cription Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 11/03/23 11/07/23 M-F	6a-10a 6a-10a	111	:30	3	\$3.00	NM	
Weeks: Start Date End D		Rate					
10/30/23 11/05/		\$3.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 WHLL F 11/03/23	8:57 AM M-F 6a-10a	6a-10a	:3	0 JL_SS_10	23_RADI 0		\$3.00 NM
Weeks: <u>Start Date</u> <u>End D</u> 11/06/23		<u>Rate</u> \$3.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WHLL M 11/06/23	9:54 AM M-F 6a-10a	6a-10a	:3	0 JL_SS_10	23_RADI 0		\$3.00 NM
3 WHLL Tu 11/07/23	7:57 AM M-F 6a-10a	6a-10a	:3	0 JL_SS_10	23_RADI 0		\$3.00 NM
2 11/03/23 11/07/23 M-F	10a-3p 10a-3p	11	:30	2	\$3.00	NM	
Weeks: Start Date End D	Date MTWTFSS Spots/Week	Rate					
10/30/23 11/05/		\$3.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHLL F 11/03/23	1:59 PM M-F 10a-3p	10a-3p	:3	0 JL_SS_10	23_RADI 0		\$3.00 NM
Weeks: Start Date End D		Rate					
11/06/23 11/12/		\$3.00					Б. Т
Spots: # Ch Day Air Date	Air Time Description	Start/End Time		<u>h Ad-ID</u> 0 JL SS 10	DADIO		Rate Type
2 WHLL M 11/06/23	12:55 PM M-F 10a-3p	10a-3p	:3	0 JL_SS_10	ZS_KADI U		\$3.00 NM
3 11/03/23 11/07/23 M-F	3p-7p 3p-7p	11	:30	2	\$2.00	NM	
Weeks: Start Date End D		Rate					
		\$2.00 Start/End Time	Longe	h Ad-ID			Pata Typa
Spots: <u># Ch Day Air Date</u> 1 WHLL F 11/03/23	Air Time Description 4:03 PM M-F 3p-7p	3p-7p		0 JL SS 10	123 PADIO		Rate Type \$2.00 NM
Weeks: Start Date End D	• •	Rate	.3	0 21_33_10	LO_INDI U		φ2.00 INIVI
11/06/23 EIN D		\$2.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WHLL M 11/06/23	4:00 PM M-F 3p-7p	3р-7р	:3	0 JL_SS_10	23_RADI 0		\$2.00 NM

Send Payment To:



Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

	_							
Invoice #	2542952B-1	Invoice Month November 2023						
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23					
Advertiser	Committee To Elect Juai	Committee To Elect Juan Latorre III						
Product	City Council - At Large Political Campaign							
Estimate #								

AudacyInc.com

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots 7

Due upon receipt \$19.00

Invoice Balance as of 12/07/23 11:18:44 AM ET \$0.00

INVOICE SUMMARY



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee to Elect Delmarina Lopez Attention: Delmarina Lopez

11 Ogden Street Chicopee, MA 01013

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

	~! X I					
Property	WMAS-FM					
Invoice #	2542217-1	Order #	2542217			
Invoice Date	11/30/23	Alt Order #				
Invoice Month	November 2023	Deal #				
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/02/23 - 11/07/23			
Advertiser	Committee to Elect D	Delmarina Lopez				
Product	Mayor of Chicopee P	olitical Campa	ign			
Estimate #						
	Account Executive	Chris Duggar	1			
	Sales Office	Springfield Lo	ocal			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	194298				
	Advertiser Ref	219101				
	Product 1					
	Product 2					

Property	Invoice Number	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WWEI-FM	2542217C-1	20 Mayor of Chicor	\$351.00	\$0.00	\$351.00	\$0.00	\$0.00	\$351.00
WMAS-FM	2542217A-1	19 Mayor of Chicor	\$616.00	\$0.00	\$616.00	\$0.00	\$0.00	\$616.00
WHLL-AM	2542217B-1	12 Mayor of Chicor	\$33.00	\$0.00	\$33.00	\$0.00	\$0.00	\$33.00
Totals:		51	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

Due upon receipt



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee to Elect Delmarina Lopez Attention: Delmarina Lopez 11 Ogden Street Chicopee, MA 01013

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

VOICE			
Property	WWEI-FM		
Invoice #	2542217C-1	Order #	2542217C
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/02/23 - 11/07/23
Advertiser	Committee to Elect D	Delmarina Lope	Z
Product	Mayor of Chicopee F	Political Campa	ign
Estimate #			
	Account Executive	Chris Duggar)
	Sales Office	Springfield Lo	ocal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	194298	
	Advertiser Ref	219101	
	Product 1		
	Product 2		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/02/23	11/03/23	M-F	6a-10a	11	:30	2	\$21.00	NM	
Weeks:	Start Date 10/30/23	End Date MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$21.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWI	EI Th 11/	02/23 6:48 AM M-F		6a-10a	:3	O LOPEZ FO	OR MAYOR OF	CHI COP	\$21.00 NM
2 WW	EI F 11/	03/23 9:21 AM M-F		6a-10a	:3) LOPEZ FO	OR MAYOR OF	CHI COP	\$21.00 NM
2 11/04/23	11/04/23	Sa 6a-10a	6a-10a	S-	:30	1	\$18.00	NM	
Weeks:	Start Date 10/30/23	End Date <u>MTWTFSS</u> S-	Spots/Week 1	Rate \$18.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WW	EI Sa 11/	04/23 8:59 AM Sa 6a-1	10a	6a-10a	:3	O LOPEZ FO	OR MAYOR OF	CHI COP	\$18.00 NM
3 11/05/23	11/05/23	Su 6a-10a	6a-10a	S	:30	1	\$18.00	NM	
Weeks:	Start Date 10/30/23	End Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$18.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WW	EI Su 11/	05/23 7:45 AM Su 6a-1	10a	6a-10a	:3	O LOPEZ FO	OR MAYOR OF	CHI COP	\$18.00 NM
4 11/06/23	11/07/23	M-F	6a-10a	23	:30	5	\$21.00	NM	
Weeks:	Start Date 11/06/23	End Date <u>MTWTFSS</u> 23	Spots/Week 5	<u>Rate</u> \$21.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WWI	EI M 11/	06/23 7:02 AM M-F		6a-10a	:3) LOPEZ FO	OR MAYOR OF	CHI COP	\$21.00 NM
2 WWI	EI M 11/	06/23 7:38 AM M-F		6a-10a	:3	O LOPEZ FO	OR MAYOR OF	CHI COP	\$21.00 NM
3 WWI	EI Tu 11/	07/23 7:50 AM M-F		6a-10a	:3	O LOPEZ FO	OR MAYOR OF	CHI COP	\$21.00 NM
5 WWI	EI Tu 11/	07/23 9:02 AM M-F		6a-10a	:3	O LOPEZ FO	OR MAYOR OF	CHI COP	\$21.00 NM
4 WW	El Tu 11/	07/23 9:25 AM M-F		6a-10a	:3	O LOPEZ FO	OR MAYOR OF	CHI COP	\$21.00 NM
5 11/02/23	11/03/23	M-F	3p-7p	11	:30	2	\$17.00	NM	

Send Payment To:



Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

Invoice #	2542217C-1	Invoice Month November 202					
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23				
Advertiser	Committee to Elect Delm	Committee to Elect Delmarina Lopez					
Product	Mayor of Chicopee Politi	Mayor of Chicopee Political Campaign					
Estimate #							

AudacyInc.com

Audacyllic.com						Spots/			
Line Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 11/02/23	11/03/23 M	I-F	3р-7р	11	:30	2	\$17.00	NM	
Weeks:		d Date <u>MTWTFSS</u> 05/23 11	Spots/Week 2	Rate \$17.00					
Spots: # Ch			otion _	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WV				3p-7p			FOR MAYOR OF	CHI COP	\$17.00 NM
2 WV	VEI F 11/03/2	3 3:41 PM M-F		3p-7p	:3	0 LOPEZ	FOR MAYOR OF	CHI COP	\$17.00 NM
6 11/04/23	11/04/23 Sa	а 3р-7р	3р-7р	S-	:30	1	\$18.00	NM	
Weeks:	Start Date End	d Date <u>MTWTFSS</u> S-	Spots/Week	<u>Rate</u> \$18.00					
Spots: # Ch		-	otion	Start/End Time	I enat	h Ad-ID			Rate Type
	VEI Sa 11/04/2			3p-7p			FOR MAYOR OF	CHI COP	\$18.00 NM
7 11/05/23	11/05/23 S	u 3p-7p	3р-7р	S	:30	1	\$18.00	NM	
Weeks:		d Date MTWTFSS	Spots/Week	Rate					
Spots: # Ch		00/20	1 otion	\$18.00 Start/End Time	Longs	h Ad-ID			Rate Type
· · — —	VEI Su 11/05/2			3p-7p			FOR MAYOR OF	CHI COP	\$18.00 NM
8 11/06/23	11/07/23 M	l-F	3p-7p	2	:30	2	\$17.00	NM	
Weeks:		d Date MTWTFSS	Spots/Week	Rate					
		12/23 2	2	\$17.00					D . T
Spots: # Ch			<u>otion</u>	Start/End Time		h Ad-ID	FOR MAYOR OF	CHI COD	Rate Type
2 WV 1 WV				3p-7p		-	FOR MAYOR OF		\$17.00 NM \$17.00 NM
				3р-7р					\$17.00 NIVI
9 11/02/23	11/03/23 M	l-F	7p-12a	11	:30	2	\$12.00	NM	
Weeks:		d Date <u>MTWTFSS</u> /05/2311	Spots/Week 2	Rate \$12.00					
Spots: # Ch			_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WV				7p-12a			FOR MAYOR OF	CHI COP	\$12.00 NM
2 WV	VEI F 11/03/2	3 9:55 PM M-F		7p-12a	:3	0 LOPEZ	FOR MAYOR OF	CHI COP	\$12.00 NM
10 11/06/23	11/07/23 M	I-F	7p-12a	1	:30	1	\$12.00	NM	
Weeks:		d Date <u>MTWTFSS</u> 1	Spots/Week	<u>Rate</u> \$12.00					
Spots: # Ch			ı otion	\$12.00 Start/End Time	l enat	h Ad-ID			Rate Type
1 WV				7p-12a			FOR MAYOR OF	CHI COP	\$12.00 NM
11 11/06/23	11/06/23 M	I-F	10a-3p	2	:30	2	\$14.00	NM	
Weeks:		d Date <u>MTWTFSS</u> 2	Spots/Week 2	<u>Rate</u> \$14.00					
Spots: # Ch			otion ∠	Start/End Time	l enat	h Ad-ID			Rate Type
1 WV			<u> </u>	10a-3p			FOR MAYOR OF	CHI COP	\$14.00 NM
2 WV				10a-3p	:3	0 LOPEZ	FOR MAYOR OF	CHI COP	\$14.00 NM
				-					,

Total Spots 20

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.

Page 3 of 3

INVOICE

Send Payment To:



Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

laccalas #	05400470 4	Inchesion Moneth	Navarahan 2002				
Invoice #	2542217C-1	invoice ivionin	November 2023				
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23				
Advertiser	Committee to Elect Delm	Committee to Elect Delmarina Lopez					
Product	Mayor of Chicopee Politi	Mayor of Chicopee Political Campaign					
Estimate #							

Audacylnc.com

Due upon receipt \$351.00

Invoice Balance as of 12/07/23 11:18:46 AM ET \$318.00



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee to Elect Delmarina Lopez Attention: Delmarina Lopez 11 Ogden Street Chicopee, MA 01013

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

OIOL					
Property	WMAS-FM				
Invoice #	2542217A-1	Order #	2542217A		
Invoice Date	11/12/23	Alt Order #			
Invoice Month	November 2023	Deal #			
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/02/23 - 11/07/23		
Advertiser	Committee to Elect D	elmarina Lope	Z		
Product	Mayor of Chicopee P	olitical Campa	ign		
Estimate #					
	Account Executive	Chris Duggar	1		
	Sales Office	Springfield Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	194298			
	Advertiser Ref	219101			
	Product 1				
	Product 2				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 11/02/23	11/03/23	M-F 6a-10a	6a-10a	11	:30	2	\$43.00	NM	
Weeks:	Start Date 10/30/23	End Date <u>MFWFSS</u> 11/05/23 11	Spots/Week 2	<u>Rate</u> \$43.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WM	1AS Th 11/	/02/23 6:13 AM M-F 6a	-10a	6a-10a		-	FOR MAYOR OF		\$43.00 NM
2 WM	1AS F 11/	/03/23 9:42 AM M-F 6a	-10a	6a-10a	:30) LOPEZ	FOR MAYOR OF	CHI COP	\$43.00 NM
2 11/04/23	11/04/23	Sa 6a-10a	6a-10a	S-	:30	1	\$22.00	NM	
Weeks:	Start Date 10/30/23	End Date <u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$22.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WM	1AS Sa 11/	/04/23 7:41 AM Sa 6a-	10a	6a-10a	:30) LOPEZ	FOR MAYOR OF	CHI COP	\$22.00 NM
3 11/05/23	11/05/23	Su 6a-10a	6a-10a	S	:30	1	\$22.00	NM	
Weeks:	Start Date 10/30/23	End Date <u>MTWTFSS</u> 11/05/23	Spots/Week 1	<u>Rate</u> \$22.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WM	IAS Su 11/	/05/23 6:25 AM Su 6a-	10a	6a-10a	:30) LOPEZ	FOR MAYOR OF	CHI COP	\$22.00 NM
4 11/06/23	11/07/23	M-F 6a-10a	6a-10a	23	:30	5	\$43.00	NM	
Weeks:	Start Date 11/06/23	End Date MTWTFSS 23	Spots/Week 5	Rate \$43.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WM	1AS M 11/	7:11 AM M-F 6a	-10a	6a-10a	:30	LOPEZ	FOR MAYOR OF	CHI COP	\$43.00 NM
1 WM	1AS M 11/	/06/23 9:25 AM M-F 6a	-10a	6a-10a	:30) LOPEZ	FOR MAYOR OF	CHI COP	\$43.00 NM
3 WM	1AS Tu 11/	/07/23 6:52 AM M-F 6a	-10a	6a-10a	:30) LOPEZ	FOR MAYOR OF	CHI COP	\$43.00 NM
4 WM	1AS Tu 11/	/07/23 8:21 AM M-F 6a	-10a	6a-10a	:30) LOPEZ	FOR MAYOR OF	CHI COP	\$43.00 NM
5 WM	MAS Tu 11/	/07/23 9:16 AM M-F 6a	-10a	6a-10a	:30) LOPEZ	FOR MAYOR OF	CHI COP	\$43.00 NM
5 11/02/23	11/03/23	М-F 3р-7р	3р-7р	11	:30	2	\$43.00	NM	

Send Payment To:



Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

Invoice #	2542217A-1	Invoice Month November 202				
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23			
Advertiser	Committee to Elect Delm	narina Lopez				
Product	Mayor of Chicopee Politi	Mayor of Chicopee Political Campaign				
Estimate #						

AudacyInc.com

Line Start [Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
5 11/02/	/23 11/03/23	M-F 3p-7p	3p-7p	11	:30	2	\$43.00	NM		
Weeks	10/30/23	End Date MTWTFSS 11	Spots/Week 2	Rate \$43.00						_
Spots: # 1 2	Ch Day Ai WMAS Th 11 WMAS F 11	1/02/23 5:37 PM M-F 3	p-7p	Start/End Time 3p-7p 3p-7p	:30	-	OR MAYOR OF		<u>Rate</u> <u>T</u> \$43.00 \$43.00	NM
6 11/04/		Sa 3p-7p	р-7р 	S-	:30	1	\$22.00		φ43.00	INIVI
Weeks		End Date MTWTFSSS-	Spots/Week	Rate						
Spots: # 1	10/30/23 <u>Ch</u> <u>Day</u> <u>Ai</u> WMAS Sa 11	r Date Air Time Descr		\$22.00 Start/End Time 3p-7p		<u>h Ad-ID</u>) LOPEZ F	OR MAYOR OF	СНІ СОР	<u>Rate</u> <u>T</u> \$22.00	
7 11/05/	/23 11/05/23	Su 3p-7p	3p-7p	S	:30	1	\$22.00	NM		
Weeks Spots: # 1	Start Date 10/30/23 Ch Day Ai WMAS Su 11	11/05/23 S r Date Air Time Descr		Rate \$22.00 Start/End Time 3p-7p		h Ad-ID) LOPEZ F	OR MAYOR OF	СНІ СОР	<u>Rate</u> <u>T</u> \$22.00	
8 11/06/	/23 11/07/23	M-F 3p-7p	3р-7р	2	:30	2	\$43.00	NM		
Weeks Spots: # 1 2	s: Start Date 11/06/23 Ch Day Ai WMAS M 11 WMAS M 11	1/06/23 5:33 PM M-F 3	p-7p	Rate \$43.00 Start/End Time 3p-7p 3p-7p	:30	-	OR MAYOR OF		•	NM
9 11/02/	/23 11/03/23	M-F 7p-12m	7p-12m	11	:30	2	\$4.00	NM		
Weeks Spots: # 1 2	Start Date 10/30/23 <u>Ch</u> <u>Day</u> <u>Ai</u> WMAS Th 11 WMAS F 11	9:20 PM M-F 7	p-12m	Rate \$4.00 Start/End Time 7p-12m 7p-12m	:30	-	OR MAYOR OF		·	Гуре NM NM
10 11/06/	/23 11/07/23	M-F 7p-12m	7p-12m	1	:30	1	\$4.00	NM		
Weeks Spots: #	11/06/23 Ch Day Ai	End Date MTWTFSS 11/12/23 1 T Date Air Time Description Descripti		Rate \$4.00 Start/End Time 7p-12m		h Ad-ID) LOPEZ F	OR MAYOR OF	СНІ СОР	<u>Rate</u> <u>T</u> \$4.00	
11 11/06/	/23 11/06/23	M-F 10a-3p	10a-3p	1	:30	1	\$43.00	NM		
Weeks Spots: #	Start Date 11/06/23 Ch Day Ai WMAS M 11	11/12/23 1 r Date Air Time Descr		Rate \$43.00 Start/End Time 10a-3p		h <u>Ad-ID</u>) LOPEZ F	OR MAYOR OF	СНІ СОР	<u>Rate</u> <u>T</u> \$43.00	

Total Spots 19

Page 3 of 3

\$0.00

INVOICE

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Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

Invoice #	2542217A-1	Invoice Month	November 2023				
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23				
Advertiser	Committee to Elect Delm	Committee to Elect Delmarina Lopez					
Product	Mayor of Chicopee Politi	Mayor of Chicopee Political Campaign					
Estimate #							

Audacylnc.com

Due upon receipt \$616.00

Invoice Balance as of 12/07/23 11:18:48 AM ET



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Committee to Elect Delmarina Lopez Attention: Delmarina Lopez 11 Ogden Street Chicopee, MA 01013

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

OIOL			
Property	WHLL-AM		
Invoice #	2542217B-1	Order #	2542217B
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/02/23 - 11/07/23
Advertiser	Committee to Elect D	elmarina Lope	Z
Product	Mayor of Chicopee P	olitical Campa	ign
Estimate #			
	Account Executive	Chris Duggar	1
	Sales Office	Springfield Lo	ocal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	194298	
	Advertiser Ref	219101	
	Product 1		
	Product 2		

						Spots/			
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
8 11/06/23	3 11/07/23	M-F 6a-10a	6a-10a	33	:30	6	\$3.00	NM	
Weeks:	Start Date	End Date MTWTF 33		<u>Rate</u> \$3.00					
Spots: # C	Ch Day Air	,,_	ū	รร.00 Start/End Time	l enat	h Ad-ID			Rate Type
i		/06/23 6:59 AM M		6a-10a			OR MAYOR OF	CHI COP	\$3.00 NM
-	VHLL M 11/			6a-10a		•	OR MAYOR OF		\$3.00 NM
	VHLL M 11/			6a-10a		•	OR MAYOR OF		\$3.00 NM
1	VHLL Tu 11/			6a-10a		•	OR MAYOR OF		\$3.00 NM
1	VHLL Tu 11/			6a-10a		•	OR MAYOR OF		\$3.00 NM
-	VHLL Tu 11/			6a-10a		•	OR MAYOR OF		\$3.00 NM
						<u>-</u>			Ψοισο
9 11/06/23	11/06/23	M-F 10a-3p	10a-3p	3	:30	3	\$3.00	NM	
Weeks:	Start Date 11/06/23	End Date MTWTF 3	SS Spots/Week 3	Rate \$3.00					
Spots: # C	Ch Day Air	Date Air Time Do	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
3 V	VHLL M 11/	/06/23 10:58 AM M	-F 10a-3p	10a-3p	:3	O LOPEZ F	OR MAYOR OF	CHI COP	\$3.00 NM
5 V	VHLL M 11/	/06/23 11:59 AM M	-F 10a-3p	10a-3p	:3	O LOPEZ F	OR MAYOR OF	CHI COP	\$3.00 NM
4 V	VHLL M 11/	/06/23 1:57 PM M	-F 10a-3p	10a-3p	:3	O LOPEZ F	OR MAYOR OF	CHI COP	\$3.00 NM
10 11/06/23	11/06/23	M-F 3p-7p	3р-7р	4	:30	4	\$2.00	NM	
Weeks:	Start Date 11/06/23	End Date MTWTF 3		Rate \$2.00					
Spots: # 0	<u>Day</u> Air	Date Air Time Do	escription_	Start/End Time	Lengt	h Ad-ID			Rate Type
	VHLL M 11/	/06/23 4:59 PM M	-F 3p-7p	3p-7p	:3	0 LOPEZ F	OR MAYOR OF	CHI COP	\$2.00 NM
2 V	VHLL M 11/	/06/23 6:01 PM M	-F 3p-7p	3p-7p	:3	O LOPEZ F	OR MAYOR OF	CHI COP	\$2.00 NM
3 V	VHLL M 11/	/06/23 6:57 PM M	-F 3p-7p	3p-7p	:3	O LOPEZ F	OR MAYOR OF	CHI COP	\$2.00 NM

Total Spots 12

Send Payment To:



Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

Invoice #	2542217B-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23
Advertiser	Committee to Elect Delmarina Lopez		
Product	Mayor of Chicopee Political Campaign		
Estimate #			

AudacyInc.com

Due upon receipt \$33.00

Invoice Balance as of 12/07/23 11:18:49 AM ET \$0.00