

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

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 Large Political Campaign		
Estimate #			
	Account Executive	Chris Duggan	
	Sales Office	Springfield Local	
	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 Spots	Product 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

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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.
83 Leo Birmingham Parkway
Boston, MA 02135
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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

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 Large Political Campaign		
Estimate #			
Account Executive	Chris Duggan		
Sales Office	Springfield Local		
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	Type
1	11/03/23	11/07/23	M-F	6a-10a	11--1--	:30	3	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ----1-- 1 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWEI F 11/03/23 9:43 AM M-F 6a-10a :30 JL_SS_1023_RADIO \$21.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 11----- 2 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWEI M 11/06/23 6:47 AM M-F 6a-10a :30 JL_SS_1023_RADIO \$21.00 NM 3 WWEI Tu 11/07/23 8:46 AM M-F 6a-10a :30 JL_SS_1023_RADIO \$21.00 NM									
2	11/03/23	11/07/23	M-F	10a-3p	1---1--	:30	2	\$14.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ----1-- 1 \$14.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWEI F 11/03/23 2:44 PM M-F 10a-3p :30 JL_SS_1023_RADIO \$14.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$14.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWEI M 11/06/23 1:44 PM M-F 10a-3p :30 JL_SS_1023_RADIO \$14.00 NM									
3	11/06/23	11/06/23	M-F	3p-7p	1-----	:30	1	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWEI M 11/06/23 4:00 PM M-F 3p-7p :30 JL_SS_1023_RADIO \$17.00 NM									
Total Spots							6		

Due upon receipt**Net Total****\$108.00**

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INVOICE



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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 Latorre III		
Product	City Council - At Large Political Campaign		
Estimate #			

Invoice Balance as of 12/07/23 11:18:42 AM ET**\$0.00**

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Boston, MA 02135
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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

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 Large Political Campaign		
Estimate #			
Account Executive	Chris Duggan		
Sales Office	Springfield Local		
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	Type
1	11/03/23	11/07/23	M-F 6a-10a	6a-10a	11--1--	:30	3	\$43.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ----1-- 1 \$43.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMAS F 11/03/23 6:25 AM M-F 6a-10a 6a-10a :30 JL_SS_1023_RADIO \$43.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 11----- 2 \$43.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WMAS M 11/06/23 7:44 AM M-F 6a-10a 6a-10a :30 JL_SS_1023_RADIO \$43.00 NM 3 WMAS Tu 11/07/23 7:13 AM M-F 6a-10a 6a-10a :30 JL_SS_1023_RADIO \$43.00 NM									
<u>Total Spots</u>							3		

Due upon receiptNet Total **\$129.00**Invoice Balance as of 12/07/23 11:18:43 AM ET **\$0.00**

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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

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 III		
Product	City Council - At Large Political Campaign		
Estimate #			
Account Executive	Chris Duggan		
Sales Office	Springfield Local		
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	Type
1	11/03/23	11/07/23	M-F 6a-10a	6a-10a	11--1--	:30	3	\$3.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ----1-- 1 \$3.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHLL F 11/03/23 8:57 AM M-F 6a-10a 6a-10a :30 JL_SS_1023_RADIO \$3.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 11----- 2 \$3.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHLL M 11/06/23 9:54 AM M-F 6a-10a 6a-10a :30 JL_SS_1023_RADIO \$3.00 NM 3 WHLL Tu 11/07/23 7:57 AM M-F 6a-10a 6a-10a :30 JL_SS_1023_RADIO \$3.00 NM									
2	11/03/23	11/07/23	M-F 10a-3p	10a-3p	1---1--	:30	2	\$3.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ----1-- 1 \$3.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHLL F 11/03/23 1:59 PM M-F 10a-3p 10a-3p :30 JL_SS_1023_RADIO \$3.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$3.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHLL M 11/06/23 12:55 PM M-F 10a-3p 10a-3p :30 JL_SS_1023_RADIO \$3.00 NM									
3	11/03/23	11/07/23	M-F 3p-7p	3p-7p	1---1--	:30	2	\$2.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ----1-- 1 \$2.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHLL F 11/03/23 4:03 PM M-F 3p-7p 3p-7p :30 JL_SS_1023_RADIO \$2.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$2.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHLL M 11/06/23 4:00 PM M-F 3p-7p 3p-7p :30 JL_SS_1023_RADIO \$2.00 NM									

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INVOICE



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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 Juan Latorre III		
Product	City Council - At Large Political Campaign		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							7		

Due upon receipt

Net Total **\$19.00**

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

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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

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 Delmarina Lopez		
Product	Mayor of Chicopee Political Campaign		
Estimate #			
	Account Executive	Chris Duggan	
	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		

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

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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

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 Delmarina Lopez		
Product	Mayor of Chicopee Political Campaign		
Estimate #			
Account Executive	Chris Duggan		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/23	11/03/23	M-F	6a-10a	---11--	:30	2	\$21.00	NM
Weeks: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> ---11-- <u>Spots/Week</u> 2 <u>Rate</u> \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	Th	11/02/23	6:48 AM	M-F	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$21.00 NM
2	WWEI	F	11/03/23	9:21 AM	M-F	6a-10a	:30	LOPEZ FOR 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: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	Sa	11/04/23	8:59 AM	Sa 6a-10a	6a-10a	:30	LOPEZ FOR 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: <u>Start Date</u> 10/30/23 <u>End Date</u> 11/05/23 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	Su	11/05/23	7:45 AM	Su 6a-10a	6a-10a	:30	LOPEZ FOR 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: <u>Start Date</u> 11/06/23 <u>End Date</u> 11/12/23 <u>MTWTFSS</u> 23----- <u>Spots/Week</u> 5 <u>Rate</u> \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	M	11/06/23	7:02 AM	M-F	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$21.00 NM
2	WWEI	M	11/06/23	7:38 AM	M-F	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$21.00 NM
3	WWEI	Tu	11/07/23	7:50 AM	M-F	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$21.00 NM
5	WWEI	Tu	11/07/23	9:02 AM	M-F	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$21.00 NM
4	WWEI	Tu	11/07/23	9:25 AM	M-F	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$21.00 NM
5	11/02/23	11/03/23	M-F	3p-7p	---11--	:30	2	\$17.00	NM

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Invoice #	2542217C-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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/02/23	11/03/23	M-F	3p-7p	---11--	:30	2	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ---11-- 2 \$17.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	Th	11/02/23	4:56 PM	M-F	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$17.00 NM
2	WWEI	F	11/03/23	3:41 PM	M-F	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$17.00 NM
6	11/04/23	11/04/23	Sa 3p-7p	3p-7p	-----S-	:30	1	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----S- 1 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	Sa	11/04/23	5:43 PM	Sa 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$18.00 NM
7	11/05/23	11/05/23	Su 3p-7p	3p-7p	-----S	:30	1	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----S 1 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	Su	11/05/23	6:28 PM	Su 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$18.00 NM
8	11/06/23	11/07/23	M-F	3p-7p	2-----	:30	2	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 2----- 2 \$17.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WWEI	M	11/06/23	3:44 PM	M-F	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$17.00 NM
1	WWEI	M	11/06/23	5:58 PM	M-F	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$17.00 NM
9	11/02/23	11/03/23	M-F	7p-12a	---11--	:30	2	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ---11-- 2 \$12.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	Th	11/02/23	7:22 PM	M-F	7p-12a	:30	LOPEZ FOR MAYOR OF CHI COP	\$12.00 NM
2	WWEI	F	11/03/23	9:55 PM	M-F	7p-12a	:30	LOPEZ FOR MAYOR OF CHI COP	\$12.00 NM
10	11/06/23	11/07/23	M-F	7p-12a	1-----	:30	1	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$12.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	M	11/06/23	7:17 PM	M-F	7p-12a	:30	LOPEZ FOR MAYOR OF CHI COP	\$12.00 NM
11	11/06/23	11/06/23	M-F	10a-3p	2-----	:30	2	\$14.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 2----- 2 \$14.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWEI	M	11/06/23	11:06 AM	M-F	10a-3p	:30	LOPEZ FOR MAYOR OF CHI COP	\$14.00 NM
2	WWEI	M	11/06/23	2:59 PM	M-F	10a-3p	:30	LOPEZ FOR MAYOR OF CHI COP	\$14.00 NM

Total Spots **20**

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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 74090
Cleveland, OH 44194

Invoice #	2542217C-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

<u>Net Total</u>	\$351.00
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<u>Invoice Balance as of 12/07/23 11:18:46 AM ET</u>	\$318.00
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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.
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

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 Delmarina Lopez		
Product	Mayor of Chicopee Political Campaign		
Estimate #			
Account Executive	Chris Duggan		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/23	11/03/23	M-F 6a-10a	6a-10a	--- 11--	:30	2	\$43.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 --- 11-- 2 \$43.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	Th	11/02/23	6:13 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
2	WMAS	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----S- 1 \$22.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----S 1 \$22.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 23----- 5 \$43.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMAS	M	11/06/23	7:11 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
1	WMAS	M	11/06/23	9:25 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
3	WMAS	Tu	11/07/23	6:52 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
4	WMAS	Tu	11/07/23	8:21 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
5	WMAS	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	M-F 3p-7p	3p-7p	--- 11--	:30	2	\$43.00	NM

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INVOICE

Send Payment To:



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 Delmarina Lopez		
Product	Mayor of Chicopee Political Campaign		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/02/23	11/03/23	M-F 3p-7p	3p-7p	---11--	:30	2	\$43.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ---11-- 2 \$43.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	Th	11/02/23	5:37 PM	M-F 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
2	WMAS	F	11/03/23	5:49 PM	M-F 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
6	11/04/23	11/04/23	Sa 3p-7p	3p-7p	-----S-	:30	1	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----S- 1 \$22.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	Sa	11/04/23	4:43 PM	Sa 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$22.00 NM
7	11/05/23	11/05/23	Su 3p-7p	3p-7p	-----S	:30	1	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -----S 1 \$22.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	Su	11/05/23	6:21 PM	Su 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$22.00 NM
8	11/06/23	11/07/23	M-F 3p-7p	3p-7p	2-----	:30	2	\$43.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 2----- 2 \$43.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	M	11/06/23	5:33 PM	M-F 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
2	WMAS	M	11/06/23	6:18 PM	M-F 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM
9	11/02/23	11/03/23	M-F 7p-12m	7p-12m	---11--	:30	2	\$4.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 ---11-- 2 \$4.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	Th	11/02/23	9:20 PM	M-F 7p-12m	7p-12m	:30	LOPEZ FOR MAYOR OF CHI COP	\$4.00 NM
2	WMAS	F	11/03/23	10:21 PM	M-F 7p-12m	7p-12m	:30	LOPEZ FOR MAYOR OF CHI COP	\$4.00 NM
10	11/06/23	11/07/23	M-F 7p-12m	7p-12m	1-----	:30	1	\$4.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$4.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	M	11/06/23	9:38 PM	M-F 7p-12m	7p-12m	:30	LOPEZ FOR MAYOR OF CHI COP	\$4.00 NM
11	11/06/23	11/06/23	M-F 10a-3p	10a-3p	1-----	:30	1	\$43.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$43.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMAS	M	11/06/23	10:38 AM	M-F 10a-3p	10a-3p	:30	LOPEZ FOR MAYOR OF CHI COP	\$43.00 NM

Total Spots 19

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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 74090
Cleveland, OH 44194



AudacyInc.com

Invoice #	2542217A-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 #			

Due upon receiptNet Total**\$616.00**Invoice Balance as of 12/07/23 11:18:48 AM ET**\$0.00**

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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.
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

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 Delmarina Lopez		
Product	Mayor of Chicopee Political Campaign		
Estimate #			
Account Executive	Chris Duggan		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	11/06/23	11/07/23	M-F 6a-10a	6a-10a	33-----	:30	6	\$3.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 33----- 6 \$3.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WHLL	M	11/06/23	6:59 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
1	WHLL	M	11/06/23	7:59 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
2	WHLL	M	11/06/23	8:55 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
4	WHLL	Tu	11/07/23	7:00 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
5	WHLL	Tu	11/07/23	7:55 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
6	WHLL	Tu	11/07/23	9:58 AM	M-F 6a-10a	6a-10a	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
9	11/06/23	11/06/23	M-F 10a-3p	10a-3p	3-----	:30	3	\$3.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 3----- 3 \$3.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WHLL	M	11/06/23	10:58 AM	M-F 10a-3p	10a-3p	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
5	WHLL	M	11/06/23	11:59 AM	M-F 10a-3p	10a-3p	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
4	WHLL	M	11/06/23	1:57 PM	M-F 10a-3p	10a-3p	:30	LOPEZ FOR MAYOR OF CHI COP	\$3.00 NM
10	11/06/23	11/06/23	M-F 3p-7p	3p-7p	4-----	:30	4	\$2.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 4----- 3 \$2.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WHLL	M	11/06/23	4:59 PM	M-F 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$2.00 NM
2	WHLL	M	11/06/23	6:01 PM	M-F 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$2.00 NM
3	WHLL	M	11/06/23	6:57 PM	M-F 3p-7p	3p-7p	:30	LOPEZ FOR MAYOR OF CHI COP	\$2.00 NM
Total Spots							12		

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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 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 receiptNet Total**\$33.00**Invoice Balance as of 12/07/23 11:18:49 AM ET**\$0.00**

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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.