

INVOICE



Audacy Operations, Inc.
9111 E. Douglas
Suite 130
Wichita, KS 67207
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Brandon Whipple for Mayor (D)
Attention: Chelsea Whipple
4455 S Washington Ct
Wichita, KS 67216

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	KEYN-FM		
Invoice #	2541706-1	Order #	2541706
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/02/23 - 11/07/23
Advertiser	Brandon Whipple for Mayor (D)		
Product	General 2023		
Estimate #			
Account Executive	Jeree Short		
Sales Office	Wichita Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	194151		
Advertiser Ref	218892		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/23	11/07/23	Mon-Fri	6am-10am	-----	:30	0	\$33.00	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 ---TF-- 2 \$33.00									
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> 2 KEYN Th 11/02/23 9:53 AM Mon-Fri 6am-10am :30 WHI PPLE CLOSER \$33.00 NM 1 KEYN F 11/03/23 6:14 AM Mon-Fri 6am-10am :30 WHI PPLE CLOSER \$33.00 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 MF----- 3 \$33.00									
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 KEYN M 11/06/23 6:47 AM Mon-Fri 6am-10am :30 WHI PPLE CLOSER \$33.00 NM 5 KEYN Tu 11/07/23 8:45 AM Mon-Fri 6am-10am :30 WHI PPLE CLOSER \$33.00 NM 3 KEYN Tu 11/07/23 9:42 AM Mon-Fri 6am-10am :30 WHI PPLE CLOSER \$33.00 NM									
2	11/02/23	11/07/23	Mon-Fri	10am-3pm	-----	:30	0	\$22.00	NM
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3	11/02/23	11/07/23	Mon-Fri	3pm-7pm	-----	:30	0	\$24.00	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 ---TF-- 2 \$24.00									
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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.

INVOICE

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PO Box 77093
Cleveland, OH 44194

Invoice #	2541706-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Brandon Whipple for Mayor (D)		
Product	General 2023		
Estimate #			

AudacyInc.com

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							Total Spots	21																																													

Due upon receipt

Net Total **\$452.00**

Invoice Balance as of 12/07/23 11:34:14 AM ET **\$0.00**

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