

# INVOICE



**Audacy Operations, Inc.**  
**1835 Moriah Woods Blvd**  
**Building 1**  
**Memphis, TN 38117**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

**Katz Media Group**  
**Attention: 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	WMC-AM		
Invoice #	2475418-1	Order #	2475418
Invoice Date	09/10/23	Alt Order #	36816478
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/07/23	Flight Dates	09/01/23 - 09/07/23
Advertiser	Paul Young for Memphis Mayor		
Product	Friends of Paul Young		
Estimate #	10856		
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	218184		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/01/23	09/07/23	M-F	10:00 AM-3:00 PM	- 1- 11- -	1:00	3	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/23 09/07/23 - 1- 11- - 3 \$20.00										
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>										
1 WMC-A F 09/01/23 2:57 PM M-F 10:00 AM-3:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$20.00 NM										
2 WMC-A Tu 09/05/23 1:57 PM M-F 10:00 AM-3:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$20.00 NM										
3 WMC-A Th 09/07/23 10:56 AM M-F 10:00 AM-3:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$20.00 NM										
2	09/01/23	09/07/23	M-F	3:00 PM-7:00 PM	1- 1- - - -	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> 09/01/23 09/07/23 1- 1- - - - 2 \$25.00										
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>										
1 WMC-A M 09/04/23 5:57 PM M-F 3:00 PM-7:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$25.00 NM										
2 WMC-A W 09/06/23 3:39 PM M-F 3:00 PM-7:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$25.00 NM										
<u>Total Spots</u>							<b>5</b>			

## Due upon receipt

<u>Gross Total</u>	<b>\$110.00</b>
<u>Agency Commission</u>	<b>\$16.50</b>
<u>Net Amount Due</u>	<b>\$93.50</b>
<u>Invoice Balance as of 10/06/23 2:52:31 PM ET</u>	<b>\$93.50</b>

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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**PO Box 74093**  
**Cleveland, OH 44194**

Property	WMC-AM		
Invoice #	2482463-1	Order #	2482463
Invoice Date	09/17/23	Alt Order #	36828204
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/14/23	Flight Dates	09/08/23 - 09/14/23
Advertiser	Paul Young for Memphis Mayor		
Product	Friends of Paul Young		
Estimate #	10873		
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	218184		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/08/23	09/14/23	M-F	10:00 AM-3:00 PM	- 1- 11- -	1:00	3	\$20.00	NM	
Weeks: <u>Start Date</u> 09/08/23 <u>End Date</u> 09/14/23 <u>MTWTFSS</u> - 1- 11- - <u>Spots/Week</u> 3 <u>Rate</u> \$20.00										
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>										
1 WMC-A F 09/08/23 1:38 PM M-F 10:00 AM-3:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$20.00 NM										
2 WMC-A Tu 09/12/23 12:41 PM M-F 10:00 AM-3:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$20.00 NM										
3 WMC-A Th 09/14/23 12:40 PM M-F 10:00 AM-3:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$20.00 NM										
2	09/08/23	09/14/23	M-F	3:00 PM-7:00 PM	1- 1- - - -	1:00	2	\$25.00	NM	
Weeks: <u>Start Date</u> 09/08/23 <u>End Date</u> 09/14/23 <u>MTWTFSS</u> 1- 1- - - - <u>Spots/Week</u> 2 <u>Rate</u> \$25.00										
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>										
1 WMC-A M 09/11/23 4:29 PM M-F 3:00 PM-7:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$25.00 NM										
2 WMC-A W 09/13/23 7:42 PM M-F 3:00 PM-7:00 PM 1:00 RADIO AD PAUL YOUNG (A) \$25.00 NM										
<u>Total Spots</u>							<b>5</b>			

## Due upon receipt

<u>Gross Total</u>	<b>\$110.00</b>
<u>Agency Commission</u>	<b>\$16.50</b>
<u>Net Amount Due</u>	<b>\$93.50</b>
<u>Invoice Balance as of 10/06/23 2:52:32 PM ET</u>	<b>\$93.50</b>

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