

# 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 #	2449822-2	Order #	2449822
Invoice Date	08/06/23	Alt Order #	36746371
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/01/23	Flight Dates	07/26/23 - 08/01/23
Advertiser	Delbert Hosemann for Lieutenant Governor		
Product	MS Lt Gov		
Estimate #	4363		
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	214945		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	07/26/23	08/01/23	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$14.00	NM																																																																											
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**Total Spots 10**

**Due upon receipt**

**Gross Total \$86.00**

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.

# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 74093**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2449822-2	Invoice Month	August 2023
Invoice Date	08/06/23	Invoice Period	07/31/23 - 08/01/23
Advertiser	Delbert Hosemann for Lieutenant Governor		
Product	MS Lt Gov		
Estimate #	4363		

Agency Commission **\$12.90**

Net Amount Due **\$73.10**

Invoice Balance as of 09/07/23 5:07:47 PM ET **\$73.10**

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**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 #	2449828-1	Order #	2449828
Invoice Date	08/13/23	Alt Order #	36746388
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/08/23	Flight Dates	08/02/23 - 08/08/23
Advertiser	Delbert Hosemann for Lieutenant Governor		
Product	MS Lt Gov		
Estimate #	4364		
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	214945		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/02/23	08/08/23	M-F	6:00 AM-10:00 AM	--WTF--	:30	3	\$13.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/23 08/08/23 --WTF-- 3 \$13.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMC-A W 08/02/23 9:40 AM M-F 6:00 AM-10:00 AM :30 SPOT 11 BEST FOUR YEARS \$13.00 NM 8 WMC-A Th 08/03/23 7:40 AM M-F 6:00 AM-10:00 AM :30 MS_HOSEMANN_ENDORSEMENT30 \$13.00 NM 3 WMC-A F 08/04/23 7:19 AM M-F 6:00 AM-10:00 AM :30 SPOT 11 BEST FOUR YEARS \$13.00 NM									
2	08/02/23	08/08/23	M-F	10:00 AM-3:00 PM	--WTF--	:30	4	\$14.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/23 08/08/23 --WTF-- 4 \$14.00									
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3	08/02/23	08/08/23	M-F	3:00 PM-7:00 PM	--WTF--	:30	2	\$19.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WMC-A M 08/07/23 9:57 AM M-F 6:00 AM-10:00 AM :30 MS_HOSEMANN_ENDORSEMENT30 \$13.00 NM 1 WMC-A Tu 08/08/23 9:18 AM M-F 6:00 AM-10:00 AM :30 SPOT 11 BEST FOUR YEARS \$13.00 NM									

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Invoice #	2449828-1	Invoice Month	August 2023
Invoice Date	08/13/23	Invoice Period	07/31/23 - 08/08/23
Advertiser	Delbert Hosemann for Lieutenant Governor		
Product	MS Lt Gov		
Estimate #	4364		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/07/23	08/08/23	M-F	10:00 AM-3:00 PM	MT-----	:30	3	\$14.00	NM
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3    WMC-A    Tu    08/08/23    10:56 AM    M-F            10:00 AM-3:00 PM    :30    MS_HOSEMANN_ENDORSEMENT30    \$14.00    NM									
2    WMC-A    Tu    08/08/23    1:38 PM    M-F            10:00 AM-3:00 PM    :30    SPOT 11 BEST FOUR YEARS    \$14.00    NM									
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1    WMC-A    M    08/07/23    4:40 PM    M-F            3:00 PM-7:00 PM    :30    MS_HOSEMANN_ENDORSEMENT30    \$19.00    NM									
<u>Total Spots</u>							<b>15</b>		

## Due upon receipt

<u>Gross Total</u>	<b>\$220.00</b>
<u>Agency Commission</u>	<b>\$33.00</b>
<u>Net Amount Due</u>	<b>\$187.00</b>
<u>Invoice Balance as of 09/07/23 5:07:48 PM ET</u>	<b>\$187.00</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](http://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.