

Audacy Operations, Inc.
Spots aired on WMQX-FM/WLMZ-AM the
PO Box 729
305 Highway 315
Pittson, PA 18640-3986
Main: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Billing:

Send Payment To:

Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Property	WLMZ-AM/WLMZ-FI	М				
Invoice #	2688814-2	Order #	2688814			
Invoice Date	04/07/24	Alt Order #	37195339			
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/27/24 - 04/01/24			
Advertiser	Joe Biden For Presid	lent				
Product	Joe Biden for Preside	ent				
Estimate #	4101					
	Account Executive	Katz Philadel	phia			
	Sales Office	Katz Philadel	z Philadelphia			
	Sales Region	National				
	Agency Code	RI13287				
	Advertiser Code	na				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	4027634				
	Advertiser Ref	196231				
	Product 1	na				
	Product 2					

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: WEXAWEALWJ

Spots/

						Opots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 04/01/24	04/01/24	Mon-Fri	6a-10a	1	:30	1	\$19.00	NM	
Weeks:	Start Date 04/01/24		WTFSS Spots/Week	<u>Rate</u> \$19.00					
Spots: # Ch	Day Air	Date Air Time	e Description	Start/End Time	Leng	th Ad-ID			Rate Type
1 WLI		/01/24 8:36 Al	Mon-Fri	6a-10a		O CXBFP24RD	02		\$19.00 NM
6 04/01/24	04/01/24	Mon-Fri	10a-3p	2	:30	2	\$18.00	NM	
Weeks:	Start Date 04/01/24		WTFSS Spots/Week 2	<u>Rate</u> \$18.00					
Spots: # Ch	Day Air	Date Air Time	e Description	Start/End Time	Leng	th Ad-ID			Rate Type
2 WLI	MZ M 04	/01/24 12:49 PM	M Mon-Fri	10a-3p	:3	O CXBFP24RD	02		\$18.00 NM
1 WLI	MZ M 04	/01/24 2:52 Pľ	M Mon-Fri	10a-3p	:3	O CXBFP24RD	02		\$18.00 NM
				Total Spots		3			

 Due upon receipt
 Gross Total
 \$55.00

 Agency Commission
 \$8.25

 Net Amount Due
 \$46.75

 Invoice Balance as of 05/06/24 4:06:34 PM ET
 \$46.75



Audacy Operations, Inc. Spots aired on WMQX-FM/WLMZ-AM thi PO Box 729 305 Highway 315 Pittson, PA 18640-3986 Main: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Billing:

Send Payment To:

Spots: #

<u>Ch</u>

Day Air Date

Air Time Description

Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Property WLMZ-AM/WLMZ-FM Invoice # 2696116-1 Order # 2696116 Invoice Date 04/14/24 Alt Order # 37213329 Invoice Month April 2024 Deal # Invoice Period 04/01/24 - 04/08/24 Flight Dates 04/02/24 - 04/08/24				
Invoice Date 04/14/24 Alt Order # 37213329 Invoice Month April 2024 Deal #				
Invoice Month April 2024 Deal #				
Invoice Period 04/01/24 - 04/08/24 Flight Dates 04/02/24 - 04/				
	/08/24			
Advertiser Joe Biden For President				
Product Joe Biden for President				
Estimate # 4200				
Account Executive Katz Philadelphia				
Sales Office Katz Philadelphia	Katz Philadelphia			
Sales Region National				
Agency Code RI13287				
Advertiser Code na				
Billing Calendar Broadcast				
Billing Type Cash				
Special Handling				
Agency Ref 4027634				
Advertiser Ref 196231				
Product 1 na				

WO Payments Quick Pay Link: payments.wocentral.com/find **Quick Pay Code: X94AYBAQFG**

Product 2

								Spots/			
ine Start [Date E	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/02/	/24 (04/05/24	Mon-	-Fri	6a-10a	- 1221	:30	6	\$19.00	NM	
Weeks		tart Date 4/01/24	End D		Spots/Week 6	<u>Rate</u> \$19.00					
Spots: #	Ch		ir Date	Air Time Descrip	ŭ	Start/End Time	l enat	h Ad-ID			Rate Type
6	WLMZ		4/02/24	9:34 AM Mon-Fri		6a-10a		O CXBFP24RDO	2		\$19.00 NM
8	WLMZ		4/03/24	7:02 AM Mon-Fri		6a-10a	:3	O CXBFP24RDO	2		\$19.00 NM
2	WLMZ	W 0	4/03/24	8:37 AM Mon-Fri		6a-10a	:3	O CXBFP24RDO	2		\$19.00 NM
3	WLMZ	Th 0	4/04/24	7:05 AM Mon-Fri		6a-10a	:3	O CXBFP24RDO	2		\$19.00 NM
9	WLMZ	Th 0	4/04/24	9:06 AM Mon-Fri		6a-10a	:3	O CXBFP24RDO	2		\$19.00 NM
7	WLMZ	F 0	4/05/24	8:03 AM Mon-Fri		6a-10a	:3	O CXBFP24RDO	2		\$19.00 NM
2 04/02/	/24 (04/05/24	Mon-	-Fri	10a-3p	- 2222	:30	8	\$18.00	NM	
Weeks		tart Date 4/01/24	End D		Spots/Week 8	<u>Rate</u> \$18.00					
Spots: #	Ch	Day A	ir Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
11	WLMZ		4/02/24	11:22 AM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NN
10	WLMZ	Tu 0	4/02/24	1:24 PM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
8	WLMZ	W 0	4/03/24	10:18 AM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
9	WLMZ	W 0	4/03/24	1:48 PM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
6	WLMZ	Th 0	4/04/24	10:50 AM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
2	WLMZ	Th 0	4/04/24	2:55 PM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
7	WLMZ	F 0	4/05/24	12:31 PM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
5	WLMZ	F 0	4/05/24	2:23 PM Mon-Fri		10a-3p	:3	O CXBFP24RDO	2		\$18.00 NN
3 04/02/	/24 (04/05/24	Mon-	-Fri	3р-7р	- 2222	:30	8	\$18.00	NM	
Weeks		tart Date 4/01/24	End D		Spots/Week 8	<u>Rate</u> \$18.00					

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.

Start/End Time

Length Ad-ID

Rate Type

Send Payment To:



Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2696116-1	Invoice Month	April 2024
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/08/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	4200		

AudacyInc com

AudacyInc	com												
										Spots/			
Line St	art Dat	e E	nd Dat	e De	scription	Start/End Time	MTWTFSS	Length	1	Week	Rate	Type	
3 04	/02/24	04	4/05/24	4 Mo	n-Fri	3р-7р	- 2222	:30)	8	\$18.00	NM	
Spots:	# C	h	Day /	Air Date	Air Time Descript	on	Start/End Time	Ler	ngth	Ad-ID			Rate Type
	6 W	_ /LMZ	Tu	04/02/24	3:57 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
	9 W	/LMZ	Tu (04/02/24	5:59 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
	8 W	/LMZ	W	04/03/24	3:23 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
	4 W	/LMZ	W	04/03/24	5:30 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
1	1 W	/LMZ	Th (04/04/24	4:57 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
	7 W	/LMZ	Th (04/04/24	6:21 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
1	0 W	/LMZ	F (04/05/24	3:34 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
	5 V	/LMZ	F (04/05/24	4:32 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
4 04	/06/24	04	4/06/24	10:	00 AM-7:00 PM	10:00 AM-7:00 PM	S-	:30)	4	\$15.00	NM	
We	eks:		art Date	e <u>End</u>		Spots/Week 4	<u>Rate</u> \$15.00						
Spots:	# C	h	/02/24 Day	04/0 Air Date	Air Time Descripti	•	Start/End Time	اما	ath	Ad-ID			Rate Type
орога.		<u>''</u> /LMZ		04/06/24	11:00 AM 10:00 AM		10:00 AM-7:00 F			CXBFP24RD02			\$15.00 NM
		/LMZ		04/06/24	12:22 PM 10:00 AM		10:00 AM-7:00 F			CXBFP24RD02			\$15.00 NM
	-	/LIVIZ		04/06/24	3:56 PM 10:00 AM		10:00 AM-7:00 F			CXBFP24RD02			\$15.00 NM
		/LIVIZ								CXBFP24RD02			
	2 VI	LIVIZ	Sa	04/06/24	6:58 PM 10:00 AM	71-7:00 PIVI	10:00 AM-7:00 F	-IVI	:30	CADFF24RDU2			\$15.00 NM
5 04	/08/24	04	4/08/24	4 Mo	n-Fri	6a-10a	2	:30)	2	\$19.00	NM	
We	eks:		art Date /08/24	e End 04/1		Spots/Week 2	Rate \$19.00						
Spots:	# C	h	Day /	Air Date	Air Time Descripti	on	Start/End Time	Ler	igth	Ad-ID			Rate Type
	1 W	_ /LMZ	M (04/08/24	6:34 AM Mon-Fri		6a-10a		:30	CXBFP24RD02			\$19.00 NM
	2 V	/LMZ	М	04/08/24	10:02 AM Mon-Fri		6a-10a		:30	CXBFP24RD02			\$19.00 NM
6 04	/08/24	04	4/08/24	4 Mo	n-Fri	10a-3p	2	:30)	2	\$18.00	NM	
We	eks:		art Date /08/24	e End 04/1		Spots/Week 2	<u>Rate</u> \$18.00						
Spots:	# C			Air Date	Air Time Descripti	on _	Start/End Time	Ler	ath	Ad-ID			Rate Type
•		_ /LMZ		04/08/24	11:22 AM Mon-Fri		10a-3p			CXBFP24RD02			\$18.00 NM
	2 W	/LMZ	М	04/08/24	1:20 PM Mon-Fri		10a-3p		:30	CXBFP24RD02			\$18.00 NM
7 04	/08/24	Ω.	4/08/24		n-Fri	3p-7p	2	:30)	2	\$18.00	NM	
											Ψ10.00		
VVE	eks:		art Date /08/24	e End 04/1		Spots/Week 2	<u>Rate</u> \$18.00						
Spots:	<u>#</u> C	<u>h</u>	Day /	Air Date	Air Time Descript	on	Start/End Time	<u>Le</u> r	gth	Ad-ID			Rate Type
	1 W	/LMZ	M	04/08/24	3:58 PM Mon-Fri		3p-7p		:30	CXBFP24RD02			\$18.00 NM
	2 V	/LMZ	М	04/08/24	5:57 PM Mon-Fri		3р-7р		:30	CXBFP24RD02			\$18.00 NM
8 04	/07/24	04	4/07/24	4 Sui	า	10a-3p	S	:30)	4	\$12.00	NM	
We	eks:		art Date		Date MTWTFSS	Spots/Week	Rate						
			/02/24			4	\$12.00	_					- -
Spots:		_		Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Ler		Ad-ID			Rate Type
		/LMZ		04/07/24	10:22 AM Sun		10a-3p			CXBFP24RD02			\$12.00 NM
	1 W	/LMZ	Su (04/07/24	11:58 AM Sun		10a-3p		:30	CXBFP24RD02			\$12.00 NM

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.

\$527.00

INVOICE

Send Payment To:



Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2696116-1	Invoice Month	April 2024
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/08/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	4200		

AudacyInc.com

Sı	oots/

Invoice Balance as of 05/06/24 4:06:36 PM ET

Line Start Date End Date D	Description Start/End Time	MTWTFSS	Length	Week	Rate	Type	
8 04/07/24 04/07/24 5	un 10a-3p	S	:30	4	\$12.00	NM	
Spots: # Ch Day Air Dat	 	Start/End Time		th Ad-ID	200		Rate Type
2 WLMZ Su 04/07/2 3 WLMZ Su 04/07/2		10a-3p 10a-3p		O CXBFP24RI O CXBFP24RI			\$12.00 NM \$12.00 NM

Total Spots 36

 Due upon receipt
 Gross Total
 \$620.00

 Agency Commission
 \$93.00

 Net Amount Due
 \$527.00



Audacy Operations, Inc. Spots aired on WMQX-FM/WLMZ-AM thi PO Box 729 305 Highway 315 Pittson, PA 18640-3986 Main: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Billing:

Send Payment To:

Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

04/08/24

04/14/24

- 2212- -

Property	WLMZ-AM/WLMZ-FI	М	
Invoice #	2701216-1	Order #	2701216
Invoice Date	04/21/24	Alt Order #	37227656
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/15/24	Flight Dates	04/09/24 - 04/15/24
Advertiser	Joe Biden For Presid	dent	
Product	Joe Biden for Preside	ent	
Estimate #	4201		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code	na	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4027634	
	Advertiser Ref	196231	
	Product 1	na	

WO Payments Quick Pay Link: payments.wocentral.com/find **Quick Pay Code: LMTAMKANG4**

Product 2

						Spots/			
ine Start Da	ate End Date	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/09/2	4 04/12/24	Mon-Fri	6a-10a	- 1221	:30	6	\$19.00	NM	
Weeks:	Start Date		<u> </u>	Rate					
0	04/08/24	04/14/24 - 122		\$1 <u>9.00</u>	1	L A-L ID			Data Tara
. –		Air Date Air Time		Start/End Time		h Ad-ID	.0		Rate Type
_		4/09/24 8:45 AM N		6a-10a		CXBFP24RDC			\$19.00 NM
_	_	4/10/24 6:09 AM N		6a-10a		CXBFP24RDC			\$19.00 NM
_	_	4/10/24 8:36 AM N		6a-10a		CXBFP24RDC			\$19.00 NM
9	WLMZ Th 0	4/11/24 8:00 AM N	∕lon-Fri	6a-10a	:3	CXBFP24RDC	2		\$19.00 NM
3	WLMZ Th 0	4/11/24 9:35 AM N	∕lon-Fri	6a-10a	:3	CXBFP24RDC	2		\$19.00 NM
7	WLMZ F 0	4/12/24 7:03 AM N	Mon-Fri	6a-10a	:3	CXBFP24RDC	2		\$19.00 NM
2 04/09/2	24 04/12/24	Mon-Fri	10a-3p	- 2222	:30	8	\$18.00	NM	
Weeks:	Start Date 04/08/24	End Date MTWT - 222		<u>Rate</u> \$18.00					
Spots: #	Ch Day A	ir Date Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
10	WLMZ Tu 0	4/09/24 10:27 AM N	Mon-Fri	10a-3p	:3	CXBFP24RDC	2		\$18.00 NM
11	WLMZ Tu 0	4/09/24 11:27 AM N	∕lon-Fri	10a-3p	:3	CXBFP24RDC	2		\$18.00 NM
8	WLMZ W 0	4/10/24 10:21 AM N	∕lon-Fri	10a-3p	:3	CXBFP24RDC	2		\$18.00 NM
9	WLMZ W 0	4/10/24 12:27 PM N	/lon-Fri	10a-3p	:3	CXBFP24RDC	2		\$18.00 NM
6	WLMZ Th 0	4/11/24 11:43 AM N	∕lon-Fri	10a-3p	:3	CXBFP24RDC	2		\$18.00 NM
		4/11/24 2:45 PM N	∕lon-Fri	10a-3p	:3	CXBFP24RDC	2		\$18.00 NM
	_	4/12/24 10:48 AM N		10a-3p	.3	CXBFP24RDC	2		\$18.00 NM
	_	4/15/24 10:50 AM N		10a-3p		CXBFP24RDC			\$18.00 NM
		2.5 04/12		•					
	droppe	d by programming							
3 04/09/2	4 04/12/24	Mon-Fri	3p-7p	- 2212	:30	7	\$18.00	NM	
Weeks:	Start Date	End Date MTWT		Rate					

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.

\$18.00

Send Payment To:



Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Invoice #	2701216-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/15/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	4201		

2

WLMZ

Su 04/14/24

AudacyInc.co	m												
Line Start	t Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
3 04/0	9/24	04/12/24	Mon-Fri		3р-7р	- 2212	:30	7	,	\$18.00	NM		
Spots: #	Ch	Day Air	Date Air	Time Descripti	on	Start/End Time	Leng	th Ad-ID)			Rate	Туре
6	WLN	IZ Tu 04/	/09/24 3:5	54 PM Mon-Fri		3p-7p	::	30 CXBFF	24RD02			\$18.00	NM
9	WLN	IZ Tu 04/	/09/24 4:5	57 PM Mon-Fri		3p-7p	::	30 CXBFF	24RD02			\$18.00	NM
8	WLN	IZ W 04/	/10/24 3:5	53 PM Mon-Fri		3p-7p	::	30 CXBFF	24RD02			\$18.00	NM
4	WLN	IZ W 04/	/10/24 4:5	59 PM Mon-Fri		3p-7p	::	30 CXBFF	24RD02			\$18.00	NM
7	WLN	IZ Th 04/	/11/24 5:	53 PM Mon-Fri		3p-7p	::	30 CXBFF	24RD02			\$18.00	NM
10	WLN	IZ F 04/	/12/24 3:3	31 PM Mon-Fri		3p-7p	::	30 CXBFF	24RD02			\$18.00	NM
5	WLN	IZ F 04/	/12/24 6:2	23 PM Mon-Fri		3р-7р	:	30 CXBFF	24RD02			\$18.00	NM
4 04/1	3/24	04/13/24	10:00 AM	I-7:00 PM	10:00 AM-7:00 PM	S-	:30	4		\$15.00	NM		
Week		Start Date 04/09/24	End Date 04/15/24	<u>MTWTFSS</u> S-	Spots/Week 4	<u>Rate</u> \$15.00							
Spots: #		Day Air		Time Description	•	Start/End Time	Lenc	th Ad-ID	,			Rate	Type
1	 WLN			26 AM 10:00 AM		10:00 AM-7:00 F		30 CXBFF	_			\$15.00	
4	WLN			20 PM 10:00 AM		10:00 AM-7:00 F		30 CXBFF				\$15.00	1
3	WLN			28 PM 10:00 AN		10:00 AM-7:00 F		30 CXBFF				\$15.00	1
2	WLN			52 PM 10:00 AN		10:00 AM-7:00 F		30 CXBFF	24RD02			\$15.00	
5 04/1	5/24	04/15/24	Mon-Fri		6a-10a	2	:30	2		\$19.00	NM		
Week	ks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							
		04/15/24	04/21/24	2	2	\$1 <u>9.00</u>							
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air	Time Descripti	<u>on</u>	Start/End Time		th Ad-ID	-			Rate	Type
2	WLN	IZ M 04/	/15/24 8:3	38 AM Mon-Fri		6a-10a	::	30 CXBFF	224RD02			\$19.00	NM
1	WLN	IZ M 04/	/15/24 9:	59 AM Mon-Fri		6a-10a	:	30 CXBFF	24RD02			\$19.00	NM
6 04/1	5/24	04/15/24	Mon-Fri		10a-3p	2	:30	2		\$18.00	NM		
Week		Start Date 04/15/24	End Date 04/21/24	<u>MTWTFSS</u> 2	Spots/Week 2	Rate \$18.00							
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air	Time Description	<u>on</u>	Start/End Time	Leng	th Ad-ID	<u>.</u>			Rate	Туре
2	WLN	IZ M 04/	/15/24 11:5	55 AM Mon-Fri		10a-3p	::	30 CXBFF	24RD02			\$18.00	NM
1	WLN	IZ M 04/	/15/24 1:4	48 PM Mon-Fri		10a-3p	::	30 CXBFF	24RD02			\$18.00	NM
7 04/1	5/24	04/15/24	Mon-Fri		3p-7p	2	:30	2	<u>'</u>	\$18.00	NM		
Week		Start Date 04/15/24	End Date 04/21/24	<u>MTWTFSS</u> 2	Spots/Week 2	<u>Rate</u> \$18.00							
Spots: #		Day Air		Time Description	_	Start/End Time	Lend	th Ad-ID)			Rate	Type
1		1Z M 04/		54 PM Mon-Fri		3p-7p		30 CXBFF	-			\$18.00	
2				54 PM Mon-Fri		3p-7p		30 CXBFF				\$18.00	1
8 04/1	4/24	04/14/24	10:00 AM	I-7:00 PM	10:00 AM-7:00 PM	S	:30	4		\$12.00	NM		
Week		Start Date	End Date	<u>MTWTFSS</u>	Spots/Week	Rate							
Spote: #		04/09/24	04/15/24 Date Air		4 00	\$12.00 Start/End Time	Long	th Ad ID	1			Poto	Typo
Spots: <u>#</u> 1		<u>Day</u> <u>Air</u> IZ Su 04/		Time Descripti 52 PM 10:00 AM		10:00 AM-7:00 F		th <u>Ad-ID</u> 30 CXBFF	-			Rate 1	
3	WLN			32 PM 10:00 AM 29 PM 10:00 AM		10:00 AM-7:00 F		30 CXBFF				\$12.00	1
]	v v ∟IV	iz 3u 04/	11+/24 4.4	29 FIVI 10.00 AIV	1-1.00 F IVI	10.00 AW-7.00 F	101	-	241102			φ12.00	INIVI

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.

10:00 AM-7:00 PM

5:34 PM 10:00 AM-7:00 PM

:30 CXBFP24RD02

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.

\$12.00 NM

Send Payment To:



Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

1			
Invoice #	2701216-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/15/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	4201		

AudacyInc.com

\sim	_	_		. /
``	n	റ	ts	:/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS L	_ength	Week	Rate	Type	
8 04/14/2	4 04/14/24	10:00 AM-7:00 PM	10:00 AM-7:00 PM	S	:30	4	\$12.00	NM	
-	Ch <u>Day</u> Air E WLMZ Su 04/1			Start/End Time 10:00 AM-7:00 PM		th Ad-ID O CXBFP24RD	002		<u>Rate</u> <u>Type</u> \$12.00 NM

Total Spots 35

Due upon receipt	Gross Total	\$602.00
	Agency Commission	\$90.30
	Net Amount Due	\$511.70
	Invoice Balance as of 05/06/24 4:06:37 PM ET	\$511.70



Audacy Operations, Inc.
Spots aired on WMQX-FM/WLMZ-AM thi
PO Box 729
305 Highway 315
Pittson, PA 18640-3986
Main: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Billing:

Send Payment To:

Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Property	WLMZ-AM/WLMZ-FI	M	
Invoice #	2701252-1	Order # 2701252	
Invoice Date	04/21/24	Alt Order #	37227614
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/18/24	Flight Dates	04/16/24 - 04/18/24
Advertiser	Joe Biden For Presid	lent	
Product	Joe Biden for Preside	ent	
Estimate #	4202		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code	na	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4027634	
	Advertiser Ref	196231	
	Product 1	na	
	Product 2		

WO Payments Quick Pay Link: payments.wocentral.com/find	Quick Pay Code: QGQAUUAV6X
---	----------------------------

Spots/

						Spois/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/16	6/24 04/18/24	Mon-Fri	6a-10a	- 111	:30	3	\$19.00	NM	
Week	s: <u>Start Date</u> 04/15/24	End Date MTWIFSS - 111	Spots/Week 3	Rate \$19.00					
Spots: #	Ch Day Ai	ir Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
6	WLMZ Tu 04	9:06 AM Mon-Fri	<u></u> i	6a-10a	:3	O CXBFP24RDO	2		\$19.00 NM
8	WLMZ W 04	4/17/24 7:03 AM Mon-Fri	i	6a-10a	:3	O CXBFP24RDO	2		\$19.00 NM
2 04/16	6/24 04/18/24	Mon-Fri	10a-3p	- 222	:30	6	\$18.00	NM	
Week	s: <u>Start Date</u> 04/15/24	End Date <u>MTWTFSS</u> - 222	Spots/Week 6	Rate \$18.00					
Spots: #	Ch Day Ai	ir Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
10	WLMZ Tu 04	4/16/24 11:45 AM Mon-Fri	i	10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
11	WLMZ Tu 04	4/16/24 1:42 PM Mon-Fri	i	10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
9	WLMZ W 04	4/17/24 10:24 AM Mon-Fri	i	10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
8	WLMZ W 04	4/17/24 1:19 PM Mon-Fri	i	10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
2	WLMZ Th 04	4/18/24 12:40 PM Mon-Fri	i	10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
6	WLMZ Th 04	4/18/24 2:20 PM Mon-Fri	i	10a-3p	:3	O CXBFP24RDO	2		\$18.00 NM
3 04/16	6/24 04/18/24	Mon-Fri	3р-7р	- 112	:30	4	\$18.00	NM	
Week	s: <u>Start Date</u> 04/15/24	End Date MTWTFSS - 112	Spots/Week 4	Rate \$18.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	ir Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
9	WLMZ Tu 04	4/16/24 5:26 PM Mon-Fri	i	3p-7p	:3	O CXBFP24RDO	2		\$18.00 NM
8	WLMZ W 04	4/17/24 6:18 PM Mon-Fri	i	3p-7p	:3	O CXBFP24RDO	2		\$18.00 NM
7	WLMZ Th 04	4/18/24 3:49 PM Mon-Fri	i	3p-7p	:3	O CXBFP24RDO	2		\$18.00 NM
10	WLMZ Th 04	4/18/24 6:41 PM Mon-Fri	i	3p-7p	:3	O CXBFP24RDO	2		\$18.00 NM

Total Spots 12

Send Payment To:



Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

	Ĭ		
Invoice #	2701252-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/18/24
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	4202		

AudacyInc.com

\$218.00	Gross Total	Due upon receipt
\$32.70	Agency Commission	
\$185.30	Net Amount Due	
\$185.30	Invoice Balance as of 05/06/24 4:06:39 PM ET	