

INVOICE



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

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 92911
Cleveland, OH 44194

Property	WLMZ-AM/WLMZ-FM		
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 President		
Product	Joe Biden for President		
Estimate #	4101		
Account Executive	Katz Philadelphia		
Sales Office	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		
Product 2			

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

Quick Pay Code: [WEXAWEALWJ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	04/01/24	04/01/24	Mon-Fri	6a-10a	1-----	:30	1	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 1----- 1 \$19.00									
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 WLMZ M 04/01/24 8:36 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM									
6	04/01/24	04/01/24	Mon-Fri	10a-3p	2-----	:30	2	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 2----- 2 \$18.00									
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Total Spots 3

Due upon receipt

<u>Gross Total</u>	\$55.00
<u>Agency Commission</u>	\$8.25
<u>Net Amount Due</u>	\$46.75
<u>Invoice Balance as of 05/06/24 4:06:34 PM ET</u>	\$46.75

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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New York, NY 10019

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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
Advertiser	Joe Biden For President		
Product	Joe Biden for President		
Estimate #	4200		
Account Executive	Katz Philadelphia		
Sales Office	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		
Product 2			

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

Quick Pay Code: [X94AYBAQFG](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/02/24	04/05/24	Mon-Fri	6a-10a	- 1221 - -	:30	6	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 - 1221 - - 6 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 WLMZ Tu 04/02/24 9:34 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 8 WLMZ W 04/03/24 7:02 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 2 WLMZ W 04/03/24 8:37 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 3 WLMZ Th 04/04/24 7:05 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 9 WLMZ Th 04/04/24 9:06 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 7 WLMZ F 04/05/24 8:03 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM									
2	04/02/24	04/05/24	Mon-Fri	10a-3p	- 2222 - -	:30	8	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 - 2222 - - 8 \$18.00									
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3	04/02/24	04/05/24	Mon-Fri	3p-7p	- 2222 - -	:30	8	\$18.00	NM
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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

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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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
8	04/07/24	04/07/24	Sun	10a-3p	-----S	:30	4	\$12.00	NM																																												
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Total Spots							36																																														

Due upon receipt

<u>Gross Total</u>	\$620.00
<u>Agency Commission</u>	\$93.00
<u>Net Amount Due</u>	\$527.00
<u>Invoice Balance as of 05/06/24 4:06:36 PM ET</u>	\$527.00

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.

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INVOICE



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

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 92911
Cleveland, OH 44194

Property	WLMZ-AM/WLMZ-FM		
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 President		
Product	Joe Biden for President		
Estimate #	4201		
Account Executive	Katz Philadelphia		
Sales Office	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		
Product 2			

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

Quick Pay Code: [LMTAMKANG4](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/09/24	04/12/24	Mon-Fri	6a-10a	- 1221 - -	:30	6	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 - 1221 - - 6 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 WLMZ Tu 04/09/24 8:45 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 2 WLMZ W 04/10/24 6:09 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 8 WLMZ W 04/10/24 8:36 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 9 WLMZ Th 04/11/24 8:00 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 3 WLMZ Th 04/11/24 9:35 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 7 WLMZ F 04/12/24 7:03 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM									
2	04/09/24	04/12/24	Mon-Fri	10a-3p	- 2222 - -	:30	8	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 - 2222 - - 8 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WLMZ Tu 04/09/24 10:27 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 11 WLMZ Tu 04/09/24 11:27 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 8 WLMZ W 04/10/24 10:21 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 9 WLMZ W 04/10/24 12:27 PM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 6 WLMZ Th 04/11/24 11:43 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 2 WLMZ Th 04/11/24 2:45 PM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 7 WLMZ F 04/12/24 10:48 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 12 WLMZ M 04/15/24 10:50 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM MG for 2.5 04/12 dropped by programming									
3	04/09/24	04/12/24	Mon-Fri	3p-7p	- 2212 - -	:30	7	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 - 2212 - - 7 \$18.00									

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INVOICE

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		

AudacyInc.com

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3	WLMZ	Sa	04/13/24	3:28 PM	10:00 AM-7:00 PM	10:00 AM-7:00 PM	:30	CXBFP24RD02	\$15.00	NM																																																																																							
2	WLMZ	Sa	04/13/24	5:52 PM	10:00 AM-7:00 PM	10:00 AM-7:00 PM	:30	CXBFP24RD02	\$15.00	NM																																																																																							
5	04/15/24	04/15/24	Mon-Fri	6a-10a	2 - - - - -	:30	2	\$19.00	NM																																																																																								
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INVOICE

Send Payment To:

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



AudacyInc.com

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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
8	04/14/24	04/14/24	10:00 AM-7:00 PM	10:00 AM-7:00 PM	-----S	:30	4	\$12.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
4	WLMZ	Su	04/14/24	6:49 PM	10:00 AM-7:00 PM	10:00 AM-7:00 PM	:30	CXBFP24RD02	\$12.00	NM																					
<u>Total Spots</u>							35																								

Due upon receipt

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

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INVOICE



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

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 92911
Cleveland, OH 44194

Property	WLMZ-AM/WLMZ-FM		
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 President		
Product	Joe Biden for President		
Estimate #	4202		
Account Executive	Katz Philadelphia		
Sales Office	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		
Product 2			

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

Quick Pay Code: [QGQAUUAV6X](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/16/24	04/18/24	Mon-Fri	6a-10a	- 111 - - -	:30	3	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 - 111 - - - 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 WLMZ Tu 04/16/24 9:06 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM 8 WLMZ W 04/17/24 7:03 AM Mon-Fri 6a-10a :30 CXBFP24RD02 \$19.00 NM									
2	04/16/24	04/18/24	Mon-Fri	10a-3p	- 222 - - -	:30	6	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 - 222 - - - 6 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WLMZ Tu 04/16/24 11:45 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 11 WLMZ Tu 04/16/24 1:42 PM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 9 WLMZ W 04/17/24 10:24 AM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 8 WLMZ W 04/17/24 1:19 PM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 2 WLMZ Th 04/18/24 12:40 PM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM 6 WLMZ Th 04/18/24 2:20 PM Mon-Fri 10a-3p :30 CXBFP24RD02 \$18.00 NM									
3	04/16/24	04/18/24	Mon-Fri	3p-7p	- 112 - - -	:30	4	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 - 112 - - - 4 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 WLMZ Tu 04/16/24 5:26 PM Mon-Fri 3p-7p :30 CXBFP24RD02 \$18.00 NM 8 WLMZ W 04/17/24 6:18 PM Mon-Fri 3p-7p :30 CXBFP24RD02 \$18.00 NM 7 WLMZ Th 04/18/24 3:49 PM Mon-Fri 3p-7p :30 CXBFP24RD02 \$18.00 NM 10 WLMZ Th 04/18/24 6:41 PM Mon-Fri 3p-7p :30 CXBFP24RD02 \$18.00 NM									

Total Spots 12

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INVOICE

Send Payment To:

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



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

Due upon receipt

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

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