

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	WMFS-FM		
Invoice #	2475414-1	Order #	2475414
Invoice Date	09/10/23	Alt Order #	36816479
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	\$66.00	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 \$66.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMFS	F	09/01/23	3:14 PM	M-F.	10:00 AM-3:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$66.00 NM
2	WMFS	Tu	09/05/23	3:08 PM	M-F.	10:00 AM-3:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$66.00 NM
3	WMFS	Th	09/07/23	3:04 PM	M-F.	10:00 AM-3:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$66.00 NM
2	09/01/23	09/07/23	M-F	3:00 PM-7:00 PM	1- 1- - - -	1:00	2	\$68.00	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 \$68.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMFS	M	09/04/23	5:42 PM	M-F	3:00 PM-7:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$68.00 NM
2	WMFS	W	09/06/23	6:55 PM	M-F	3:00 PM-7:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$68.00 NM
<u>Total Spots</u>							5		

Due upon receipt

<u>Gross Total</u>	\$334.00
<u>Agency Commission</u>	\$50.10
<u>Net Amount Due</u>	\$283.90
<u>Invoice Balance as of 10/06/23 2:53:04 PM ET</u>	\$283.90

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



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

AudacyInc.com

Billing Address:

Sutton Reid
Attention: Steven Reid
254 Court Avenue, Floor 1
Memphis, TN 38103

Send Payment To:

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

Property	WMFS-FM		
Invoice #	2476647-1	Order #	2476647
Invoice Date	09/17/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/16/23	Flight Dates	09/05/23 - 09/17/23
Advertiser	Sheriff Floyd Bonner (A)		
Product	Mayor		
Estimate #			
Account Executive	Memphis House		
Sales Office	Memphis Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4049570		
Advertiser Ref	218210		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/05/23	09/17/23	M-F	6a-10a	22122--	1:00	9	\$53.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 - 2122-- 7 \$53.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMFS	Tu	09/05/23	6:28 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
2	WMFS	Tu	09/05/23	10:04 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
3	WMFS	W	09/06/23	9:33 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
5	WMFS	Th	09/07/23	6:29 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
4	WMFS	Th	09/07/23	7:57 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
7	WMFS	F	09/08/23	6:58 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
6	WMFS	F	09/08/23	7:57 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/23 09/17/23 22122-- 9 \$53.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WMFS	M	09/11/23	6:29 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
9	WMFS	M	09/11/23	7:58 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
10	WMFS	Tu	09/12/23	7:15 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
11	WMFS	Tu	09/12/23	8:31 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
12	WMFS	W	09/13/23	10:02 AM	M-F	6a-10a	1:00	SB BACKBONE R-60	\$53.00 NM
13	WMFS	Th	09/14/23	7:28 AM	M-F	6a-10a	1:00	60R V1	\$53.00 NM
14	WMFS	Th	09/14/23	8:58 AM	M-F	6a-10a	1:00	60R V1	\$53.00 NM
16	WMFS	F	09/15/23	7:58 AM	M-F	6a-10a	1:00	60R V1	\$53.00 NM
15	WMFS	F	09/15/23	10:03 AM	M-F	6a-10a	1:00	60R V1	\$53.00 NM
2	09/05/23	09/17/23	M-F.	10a-3p	22222--	1:00	10	\$66.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 - 2222-- 8 \$66.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMFS	Tu	09/05/23	11:29 AM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00 NM
1	WMFS	Tu	09/05/23	3:12 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00 NM

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PO Box 74093
Cleveland, OH 44194

Invoice #	2476647-1	Invoice Month	September 2023
Invoice Date	09/17/23	Invoice Period	08/28/23 - 09/16/23
Advertiser	Sheriff Floyd Bonner (A)		
Product	Mayor		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
2	09/05/23	09/17/23	M-F.	10a-3p	22222--	1:00	10	\$66.00	NM		
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WMFS	W	09/06/23	3:11 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	4	WMFS	W	09/06/23	3:51 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	6	WMFS	Th	09/07/23	11:30 AM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	5	WMFS	Th	09/07/23	1:23 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	7	WMFS	F	09/08/23	10:32 AM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	8	WMFS	F	09/08/23	1:46 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
		09/11/23	09/17/23	22222--		10		\$66.00			
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	9	WMFS	M	09/11/23	2:44 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	10	WMFS	M	09/11/23	3:13 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	12	WMFS	Tu	09/12/23	2:38 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	11	WMFS	Tu	09/12/23	3:08 PM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	13	WMFS	W	09/13/23	10:28 AM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	14	WMFS	W	09/13/23	11:32 AM	M-F.	10a-3p	1:00	SB BACKBONE R-60	\$66.00	NM
	15	WMFS	Th	09/14/23	11:49 AM	M-F.	10a-3p	1:00	60R V1	\$66.00	NM
	16	WMFS	Th	09/14/23	1:25 PM	M-F.	10a-3p	1:00	60R V1	\$66.00	NM
	18	WMFS	F	09/15/23	10:49 AM	M-F.	10a-3p	1:00	60R V1	\$66.00	NM
	17	WMFS	F	09/15/23	12:12 PM	M-F.	10a-3p	1:00	60R V1	\$66.00	NM
3	09/05/23	09/17/23	M-F	3p-7p	21212--	1:00	8	\$68.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
		09/04/23	09/10/23	-1212--		6		\$68.00			
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WMFS	Tu	09/05/23	6:55 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	3	WMFS	W	09/06/23	4:36 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	2	WMFS	W	09/06/23	6:29 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	4	WMFS	Th	09/07/23	6:51 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	5	WMFS	F	09/08/23	5:47 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	6	WMFS	F	09/08/23	6:51 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
		09/11/23	09/17/23	21212--		8		\$68.00			
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WMFS	M	09/11/23	5:51 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	8	WMFS	M	09/11/23	6:50 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	9	WMFS	Tu	09/12/23	5:58 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	11	WMFS	W	09/13/23	3:37 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	10	WMFS	W	09/13/23	4:32 PM	M-F	3p-7p	1:00	SB BACKBONE R-60	\$68.00	NM
	12	WMFS	Th	09/14/23	3:51 PM	M-F	3p-7p	1:00	60R V1	\$68.00	NM
	13	WMFS	F	09/15/23	3:59 PM	M-F	3p-7p	1:00	60R V1	\$68.00	NM
	14	WMFS	F	09/15/23	5:00 PM	M-F	3p-7p	1:00	60R V1	\$68.00	NM
4	09/05/23	09/17/23	Sat	10a-3p	-----2-	1:00	2	\$11.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
		09/04/23	09/10/23	-----2-		2		\$11.00			
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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PO Box 74093
Cleveland, OH 44194

Invoice #	2476647-1	Invoice Month	September 2023
Invoice Date	09/17/23	Invoice Period	08/28/23 - 09/16/23
Advertiser	Sheriff Floyd Bonner (A)		
Product	Mayor		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
4	09/05/23	09/17/23	Sat	10a-3p	----- 2-	1:00	2	\$11.00	NM																																																							
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>2</td><td>WMFS</td><td>Sa</td><td>09/09/23</td><td>10:14 AM</td><td>Sat</td><td>10a-3p</td><td>1:00</td><td>SB BACKBONE R- 60</td><td>\$11.00</td><td>NM</td></tr><tr><td>1</td><td>WMFS</td><td>Sa</td><td>09/09/23</td><td>12:15 PM</td><td>Sat</td><td>10a-3p</td><td>1:00</td><td>SB BACKBONE R- 60</td><td>\$11.00</td><td>NM</td></tr><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>09/11/23</td><td>09/17/23</td><td>----- 2-</td><td>2</td><td>\$11.00</td><td colspan="5"></td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WMFS	Sa	09/09/23	10:14 AM	Sat	10a-3p	1:00	SB BACKBONE R- 60	\$11.00	NM	1	WMFS	Sa	09/09/23	12:15 PM	Sat	10a-3p	1:00	SB BACKBONE R- 60	\$11.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							09/11/23	09/17/23	----- 2-	2	\$11.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
2	WMFS	Sa	09/09/23	10:14 AM	Sat	10a-3p	1:00	SB BACKBONE R- 60	\$11.00	NM																																																						
1	WMFS	Sa	09/09/23	12:15 PM	Sat	10a-3p	1:00	SB BACKBONE R- 60	\$11.00	NM																																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
3	WMFS	Sa	09/16/23	10:58 AM	Sat	10a-3p	1:00	60R V1	\$11.00	NM																																																						
4	WMFS	Sa	09/16/23	12:43 PM	Sat	10a-3p	1:00	60R V1	\$11.00	NM																																																						
Total Spots							52																																																									

Due upon receipt

<u>Gross Total</u>	\$3,032.00
<u>Agency Commission</u>	\$454.80
<u>Net Amount Due</u>	\$2,577.20
<u>Invoice Balance as of 10/06/23 2:53:05 PM ET</u>	\$0.00

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Memphis, TN 38117
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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	WMFS-FM		
Invoice #	2481924-1	Order #	2481924
Invoice Date	09/17/23	Alt Order #	36828205
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	\$66.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/23 09/14/23 - 1- 11- - 3 \$66.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMFS	F	09/08/23	11:26 AM	M-F.	10:00 AM-3:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$66.00 NM
2	WMFS	Tu	09/12/23	3:04 PM	M-F.	10:00 AM-3:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$66.00 NM
3	WMFS	Th	09/14/23	12:06 PM	M-F.	10:00 AM-3:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$66.00 NM
2	09/08/23	09/14/23	M-F	3:00 PM-7:00 PM	1- 1- - - -	1:00	2	\$68.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/23 09/14/23 1- 1- - - - 2 \$68.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMFS	M	09/11/23	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$68.00 NM
2	WMFS	W	09/13/23	3:50 PM	M-F	3:00 PM-7:00 PM	1:00	RADIO AD PAUL YOUNG (A)	\$68.00 NM
<u>Total Spots</u>							5		

Due upon receipt

<u>Gross Total</u>	\$334.00
<u>Agency Commission</u>	\$50.10
<u>Net Amount Due</u>	\$283.90
<u>Invoice Balance as of 10/06/23 2:53:06 PM ET</u>	\$283.90

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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



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

AudacyInc.com

Billing Address:

Sutton Reid
Attention: Steven Reid
254 Court Avenue, Floor 1
Memphis, TN 38103

Send Payment To:

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

Property	WMFS-FM		
Invoice #	2487674-1	Order #	2487674
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	Flight Dates	09/18/23 - 10/01/23
Advertiser	Sheriff Floyd Bonner (A)		
Product	Mayor 2023		
Estimate #			
Account Executive	Memphis House		
Sales Office	Memphis Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4049570		
Advertiser Ref	218210		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/18/23	10/01/23	M-F	6a-10a	MTWTF--	1:00	8	\$53.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/23 09/24/23 MTWTF-- 8 \$53.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMFS	M	09/18/23	6:15 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
2	WMFS	Tu	09/19/23	6:57 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
6	WMFS	Tu	09/19/23	8:29 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
7	WMFS	W	09/20/23	6:43 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
3	WMFS	W	09/20/23	7:58 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
4	WMFS	Th	09/21/23	8:44 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
5	WMFS	F	09/22/23	8:47 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
8	WMFS	F	09/22/23	9:41 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
2	09/18/23	10/01/23	M-F.	10a-3p	MTWTF--	1:00	9	\$66.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/23 09/24/23 MTWTF-- 9 \$66.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WMFS	M	09/18/23	11:41 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
1	WMFS	M	09/18/23	3:03 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
2	WMFS	Tu	09/19/23	3:12 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
3	WMFS	W	09/20/23	10:31 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
7	WMFS	W	09/20/23	11:48 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
8	WMFS	Th	09/21/23	10:53 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
4	WMFS	Th	09/21/23	12:35 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
5	WMFS	F	09/22/23	12:05 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
9	WMFS	F	09/22/23	1:23 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
3	09/18/23	10/01/23	M-F	3p-7p	MTWTF--	1:00	7	\$68.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/23 09/24/23 MTWTF-- 7 \$68.00									

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INVOICE

Send Payment To:



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

Invoice #	2487674-1	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/24/23
Advertiser	Sheriff Floyd Bonner (A)		
Product	Mayor 2023		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
3	09/18/23	10/01/23	M-F	3p-7p	MTWTF--	1:00	7	\$68.00	NM		
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WMFS	M	09/18/23	3:42 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	7	WMFS	M	09/18/23	6:21 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	2	WMFS	Tu	09/19/23	7:00 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	3	WMFS	W	09/20/23	3:35 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	6	WMFS	W	09/20/23	6:51 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	4	WMFS	Th	09/21/23	3:58 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	5	WMFS	F	09/22/23	6:57 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
4	09/18/23	10/01/23	Sat	10a-3p	-----S-	1:00	2	\$11.00	NM		
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						
	09/18/23	09/24/23	-----S-	2	\$11.00						
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WMFS	Sa	09/23/23	10:16 AM	Sat	10a-3p	1:00	60R V-1	\$11.00	NM
	2	WMFS	Sa	09/23/23	10:59 AM	Sat	10a-3p	1:00	60R V-1	\$11.00	NM
<u>Total Spots</u>							26				

Due upon receipt

<u>Gross Total</u>	\$1,516.00
<u>Agency Commission</u>	\$227.40
<u>Net Amount Due</u>	\$1,288.60
<u>Invoice Balance as of 10/06/23 2:53:08 PM ET</u>	\$0.00

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