

## 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 #	2487674-2	Order #	2487674
Invoice Date	10/01/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 09/30/23	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> 09/25/23 10/01/23 MTWTF-- 8 \$53.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	WMFS	M	09/25/23	1:06 PM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
10	WMFS	Tu	09/26/23	9:35 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
11	WMFS	W	09/27/23	6:28 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
9	WMFS	W	09/27/23	9:37 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
15	WMFS	Th	09/28/23	6:27 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
12	WMFS	Th	09/28/23	9:42 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
16	WMFS	F	09/29/23	8:29 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
13	WMFS	F	09/29/23	9:59 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> 09/25/23 10/01/23 MTWTF-- 9 \$66.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	WMFS	M	09/25/23	2:44 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
11	WMFS	Tu	09/26/23	10:49 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
15	WMFS	Tu	09/26/23	12:59 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
12	WMFS	W	09/27/23	10:31 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
17	WMFS	W	09/27/23	11:32 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
13	WMFS	Th	09/28/23	10:53 AM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
18	WMFS	Th	09/28/23	1:09 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
10	WMFS	F	09/29/23	12:07 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
14	WMFS	F	09/29/23	1:29 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> 09/25/23 10/01/23 MTWTF-- 7 \$68.00									

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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

Send Payment To:



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

Invoice #	2487674-2	Invoice Month	October 2023
Invoice Date	10/01/23	Invoice Period	09/25/23 - 09/30/23
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
	8	WMFS	M	09/25/23	5:53 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	9	WMFS	W	09/27/23	3:53 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	10	WMFS	W	09/27/23	5:02 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	11	WMFS	Th	09/28/23	3:52 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	13	WMFS	Th	09/28/23	6:53 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	14	WMFS	F	09/29/23	5:43 PM	M-F	3p-7p	1:00	60R V-1	\$68.00	NM
	12	WMFS	F	09/29/23	6:52 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>						
	09/25/23	10/01/23	-----S-	2	\$11.00						
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WMFS	Sa	09/30/23	10:58 AM	Sat	10a-3p	1:00	60R V-1	\$11.00	NM
	4	WMFS	Sa	09/30/23	2:45 PM	Sat	10a-3p	1:00	60R V-1	\$11.00	NM
<u>Total Spots</u>							<b>26</b>				

## Due upon receipt

<u>Gross Total</u>	<b>\$1,516.00</b>
<u>Agency Commission</u>	<b>\$227.40</b>
<u>Net Amount Due</u>	<b>\$1,288.60</b>
<u>Invoice Balance as of 11/03/23 4:44:59 PM ET</u>	<b>\$0.00</b>

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Property	WMFS-FM		
Invoice #	2493901-1	Order #	2493901
Invoice Date	10/08/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/04/23	Flight Dates	10/02/23 - 10/04/23
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	10/02/23	10/04/23	M-F	6a-10a	333----	1:00	9	\$53.00	NM
<div>Weeks:    <u>Start Date</u>    <u>End Date</u>    <u>MTWTFSS</u>    <u>Spots/Week</u>    <u>Rate</u>               10/02/23    10/08/23    333----            9            \$53.00</div>									
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>
2	WMFS	M	10/02/23	7:16 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
1	WMFS	M	10/02/23	8:29 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
3	WMFS	M	10/02/23	10:03 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
6	WMFS	Tu	10/03/23	6:58 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
5	WMFS	Tu	10/03/23	7:57 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
4	WMFS	Tu	10/03/23	8:57 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
8	WMFS	W	10/04/23	7:17 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
7	WMFS	W	10/04/23	8:16 AM	M-F	6a-10a	1:00	60R V-1	\$53.00 NM
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3	WMFS	M	10/02/23	12:49 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
2	WMFS	M	10/02/23	1:24 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
1	WMFS	M	10/02/23	3:01 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
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6	WMFS	Tu	10/03/23	1:51 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
5	WMFS	Tu	10/03/23	3:09 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
9	WMFS	W	10/04/23	12:25 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
7	WMFS	W	10/04/23	1:50 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM
8	WMFS	W	10/04/23	2:43 PM	M-F.	10a-3p	1:00	60R V-1	\$66.00 NM

3	10/02/23	10/04/23	M-F	3p-7p	333----	1:00	9	\$68.00	NM
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Invoice #	2493901-1	Invoice Month	October 2023
Invoice Date	10/08/23	Invoice Period	09/25/23 - 10/04/23
Advertiser	Sheriff Floyd Bonner (A)		
Product	Mayor		
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AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																								
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9	WMFS	W	10/04/23	6:50 PM	M-F	3p-7p	1:00	60R V-1	\$68.00 NM																																																																																																																								
4	10/02/23	10/04/23	M-F	7p-12a	333----	1:00	9	\$14.00	NM																																																																																																																								
<table> <tr> <td colspan="2">Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="3"></td></tr> <tr> <td colspan="2"></td><td>10/02/23</td><td>10/08/23</td><td>333----</td><td>9</td><td>\$14.00</td><td colspan="3"></td></tr> <tr> <th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate Type</th></tr> <tr> <td>3</td><td>WMFS</td><td>M</td><td>10/02/23</td><td>8:43 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>2</td><td>WMFS</td><td>M</td><td>10/02/23</td><td>9:47 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>1</td><td>WMFS</td><td>M</td><td>10/02/23</td><td>11:14 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>5</td><td>WMFS</td><td>Tu</td><td>10/03/23</td><td>9:17 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>6</td><td>WMFS</td><td>Tu</td><td>10/03/23</td><td>10:43 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>4</td><td>WMFS</td><td>Tu</td><td>10/03/23</td><td>11:45 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>7</td><td>WMFS</td><td>W</td><td>10/04/23</td><td>7:31 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>8</td><td>WMFS</td><td>W</td><td>10/04/23</td><td>8:44 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> <tr> <td>9</td><td>WMFS</td><td>W</td><td>10/04/23</td><td>10:14 PM</td><td>M-F</td><td>7p-12a</td><td>1:00</td><td>60R V-1</td><td>\$14.00 NM</td></tr> </table>										Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate						10/02/23	10/08/23	333----	9	\$14.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	3	WMFS	M	10/02/23	8:43 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	2	WMFS	M	10/02/23	9:47 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	1	WMFS	M	10/02/23	11:14 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	5	WMFS	Tu	10/03/23	9:17 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	6	WMFS	Tu	10/03/23	10:43 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	4	WMFS	Tu	10/03/23	11:45 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	7	WMFS	W	10/04/23	7:31 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	8	WMFS	W	10/04/23	8:44 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM	9	WMFS	W	10/04/23	10:14 PM	M-F	7p-12a	1:00	60R V-1	\$14.00 NM
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<b>Total Spots</b>							<b>36</b>																																																																																																																										

## Due upon receipt

<u>Gross Total</u>	<b>\$1,809.00</b>
<u>Agency Commission</u>	<b>\$271.35</b>
<u>Net Amount Due</u>	<b>\$1,537.65</b>
<u>Invoice Balance as of 11/03/23 4:45:01 PM ET</u>	<b>\$0.00</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.