INVOICE



Audacy Operations, Inc. 236 Clearfield Avenue Suite 206 Virginia Beach, VA 23462 **USA**

Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com Billing Address:

> **National Association of Broadcasters (NAB) Attention: Accounts Payable** 1 M Street SE Washington, DC 20003

Send Payment To:

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

| Property | WPTE-FM | | | |
|----------------|----------------------|---------------|---------------------|--|
| Invoice # | 2403893-3 | Order # | 2403893 | |
| Invoice Date | 07/09/23 | Alt Order # | | |
| Invoice Month | July 2023 | Deal # | | |
| Invoice Period | 07/01/23 - 07/09/23 | Flight Dates | 05/15/23 - 08/31/23 | |
| Advertiser | National Association | of Broadcaste | rs (NAB) | |
| Product | Depend on AM Cam | paign | | |
| Estimate # | | | | |
| | Account Executive | Norfolk House | е | |
| | Sales Office | Norfolk Local | | |
| | Sales Region | Local | | |
| | Agency Code | | | |
| | Advertiser Code | | | |
| | Billing Calendar | Calendar | | |
| | Billing Type | Cash | | |
| | Special Handling | Client Reque | st | |
| | Agency Ref | 4035618 | | |
| | Advertiser Ref | 1043567 | | |
| | Product 1 | | | |
| | Product 2 | | | |
| | | | | |

| Line Sta | art Date | End Date | Description | on | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | | |
|----------|-------------|------------------------|----------------------|--------------------|------------------|-----------------------|--------|----------------|------------|--------|--------|------|
| 1 05/ | 15/23 | 07/09/23 | M-Su | | 12a-12a | MTWTFSS | :30 | 15 | \$0.00 | NM | | |
| We | | Start Date 06/26/23 | End Date 07/02/23 | MTWTFSS MTWTFSS | Spots/Week 15 | <u>Rate</u> \$0.00 | | | | | | |
| Spots: | <u># Ch</u> | Day Air | Date Air | Time Descrip | <u>tion</u> | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| 10 | 1 WPT | E Sa 07 | /01/23 8:3 | 33 AM M-Su | | 12a-12a | :30 | AM RADIO | - REASONS | | \$0.00 | NM |
| 10 | 2 WPT | E Sa 07 | /01/23 3:3 | 33 PM M-Su | | 12a-12a | :30 | O AM RADIO | - VITAL SE | RVI CE | \$0.00 | NM |
| 10 | 3 WPT | E Su 07 | /02/23 6:0 | 03 PM M-Su | | 12a-12a | :30 | O AM RADIO | - DEPEND O | N AM | \$0.00 | NM |
| 10 | 4 WPT | E Su 07 | /02/23 7:0 | 02 PM M-Su | | 12a-12a | :30 |) AM RADIO- | EVERYWHERE | U ARE | \$0.00 | NM |
| We | | Start Date 07/03/23 | End Date 07/09/23 | MTWTFSS MTWTFSS | Spots/Week 15 | <u>Rate</u> \$0.00 | | | | | | |
| Spots: | <u># Ch</u> | <u>Day</u> Air | Date Air | Time Descrip | tion | Start/End Time | Lengt | h Ad-ID | | | Rate | Туре |
| 10 | 7 WPT | E M 07 | /03/23 1:3 | 30 AM M-Su | | 12a-12a | :30 | AM RADIO | - REASONS | | \$0.00 | NM |
| 10 | 6 WPT | E M 07 | /03/23 2:3 | 33 AM M-Su | | 12a-12a | :30 | O AM RADIO | - VITAL SE | RVI CE | \$0.00 | NM |
| 10 | 8 WPT | E Tu 07 | /04/23 12:2 | 29 AM M-Su | | 12a-12a | :30 | O AM RADIO | - DEPEND O | N AM | \$0.00 | NM |
| 10 | 9 WPT | E Tu 07 | /04/23 1:3 | 33 AM M-Su | | 12a-12a | :30 |) AM RADIO- | EVERYWHERE | U ARE | \$0.00 | NM |
| 12 | 0 WPT | E Tu 07 | /04/23 4:3 | 34 AM M-Su | | 12a-12a | :30 | O AM RADIO | - REASONS | | \$0.00 | NM |
| 11 | 0 WPT | E W 07 | /05/23 1:3 | 33 AM M-Su | | 12a-12a | :30 | O AM RADIO | - VITAL SE | RVI CE | \$0.00 | NM |
| 11 | 1 WPT | E W 07 | /05/23 2:3 | 33 AM M-Su | | 12a-12a | :30 | O AM RADIO | - DEPEND O | N AM | \$0.00 | NM |
| 11 | 2 WPT | E Th 07 | /06/23 1:3 | 34 AM M-Su | | 12a-12a | :30 |) AM RADIO- | EVERYWHERE | U ARE | \$0.00 | NM |
| 11 | 3 WPT | E Th 07 | /06/23 2:3 | 31 AM M-Su | | 12a-12a | :30 | O AM RADIO | - REASONS | | \$0.00 | NM |
| 11 | 4 WPT | E F 07 | /07/23 3:3 | 33 AM M-Su | | 12a-12a | :30 | O AM RADIO | - VITAL SE | RVI CE | \$0.00 | NM |
| 11 | 5 WPT | E F 07 | /07/23 5:4 | 40 AM M-Su | | 12a-12a | :30 | O AM RADIO | - DEPEND O | N AM | \$0.00 | NM |
| 11 | 6 WPT | E Sa 07 | /08/23 1:3 | 31 AM M-Su | | 12a-12a | :30 |) AM RADIO- | EVERYWHERE | U ARE | \$0.00 | NM |
| 11 | 7 WPT | E Sa 07 | /08/23 3:3 | 32 AM M-Su | | 12a-12a | :30 | O AM RADIO | - REASONS | | \$0.00 | NM |
| 11 | 9 WPT | E Su 07 | /09/23 9:3 | 37 PM M-Su | | 12a-12a | :30 | O AM RADIO | - VITAL SE | RVI CE | \$0.00 | NM |
| 11 | 8 WPT | E Su 07 | /09/23 10: | 59 PM M-Su | | 12a-12a | :30 | O AM RADIO | - DEPEND O | N AM | \$0.00 | NM |

Due upon receipt Net Total \$0.00

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.

Total Spots

19

INVOICE

Send Payment To:

Audacy Opera



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

AudacyInc.com

| Invoice # | 2403893-3 | Invoice Month | July 2023 | | |
|--------------|--|----------------|---------------------|--|--|
| Invoice Date | 07/09/23 | Invoice Period | 07/01/23 - 07/09/23 | | |
| Advertiser | National Association of Broadcasters (NAB) | | | | |
| Product | Depend on AM Campaign | | | | |
| Estimate # | | | | | |

Invoice Balance as of 08/08/23 8:39:57 AM ET

\$0.00

INVOICE



Audacy Operations, Inc. 236 Clearfield Avenue Suite 206 Virginia Beach, VA 23462 USA

USA

AudacyInc.com

Main: (570) 846-2324 Billing: (570) 846-2324

Billing Address:

National Association of Broadcasters (NAB) Attention: Accounts Payable 1 M Street SE Washington, DC 20003

Send Payment To:

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

| VOICE | | | | |
|----------------|----------------------|---------------|---------------------|--|
| Property | WPTE-FM | | | |
| Invoice # | 2403893-4 | Order # | 2403893 | |
| Invoice Date | 07/31/23 | Alt Order # | | |
| Invoice Month | July 2023 | Deal # | | |
| Invoice Period | 07/10/23 - 07/31/23 | Flight Dates | 05/15/23 - 08/31/23 | |
| Advertiser | National Association | of Broadcaste | rs (NAB) | |
| Product | Depend on AM Cam | paign | | |
| Estimate # | | | | |
| | Account Executive | Norfolk Hous | е | |
| | Sales Office | Norfolk Local | | |
| | Sales Region | Local | | |
| | Agency Code | | | |
| | Advertiser Code | | | |
| | Billing Calendar | Calendar | | |
| | Billing Type | Cash | | |
| | Special Handling | Client Reque | st | |
| | Agency Ref | 4035618 | | |
| | Advertiser Ref | 1043567 | | |
| | Product 1 | | | |
| | Product 2 | | | |

| 5 | p | O | ts. | |
|---|---|---|-----|--|
| | | | | |

| Line Start Date End Date Description | Start/End Time | MTWTFSS | Length Week | Rate Type | |
|--|----------------|----------------|----------------|----------------------|-----------|
| 2 07/17/23 08/31/23 M-Su | 12a-12a | MTWTFSS | :30 15 | \$0.00 NM | |
| Weeks: Start Date 07/17/23 End Date 07/23/23 MTWTFS MTWTFS | | Rate \$0.00 | | | |
| Spots: # Ch Day Air Date Air Time Des | scription | Start/End Time | Length Ad-ID | | Rate Type |
| 15 WPTE M 07/17/23 1:32 AM M-S | Su | 12a-12a | :30 AM RADI 0- | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 2 WPTE M 07/17/23 2:32 AM M-S | Su | 12a-12a | :30 AM RADI 0- | DEPEND ON AM-7.6 | \$0.00 NM |
| 1 WPTE M 07/17/23 4:30 AM M-S | Su | 12a-12a | :30 AM RADI 0- | EVERYWHEREUR- 7. 6 | \$0.00 NM |
| 3 WPTE Tu 07/18/23 12:28 AM M-S | Su | 12a-12a | :30 AM RADI 0- | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 4 WPTE Tu 07/18/23 4:31 AM M-S | Su | 12a-12a | :30 AM RADI 0- | DEPEND ON AM-7.6 | \$0.00 NM |
| 5 WPTE W 07/19/23 2:33 AM M-S | Su | 12a-12a | :30 AM RADI 0- | EVERYWHEREUR- 7. 6 | \$0.00 NM |
| 6 WPTE W 07/19/23 10:29 PM M-S | Su | 12a-12a | :30 AM RADI 0- | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 7 WPTE Th 07/20/23 12:26 AM M-S | Su | 12a-12a | :30 AM RADI 0- | DEPEND ON AM-7.6 | \$0.00 NM |
| 8 WPTE Th 07/20/23 10:29 PM M-S | Su | 12a-12a | :30 AM RADI 0- | EVERYWHEREUR- 7. 6 | \$0.00 NM |
| 9 WPTE F 07/21/23 4:31 AM M-S | Su | 12a-12a | :30 AM RADI 0- | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 10 WPTE F 07/21/23 9:35 PM M-S | Su | 12a-12a | :30 AM RADI 0- | DEPEND ON AM-7.6 | \$0.00 NM |
| 11 WPTE Sa 07/22/23 1:31 AM M-S | Su | 12a-12a | :30 AM RADI 0- | EVERYWHEREUR- 7. 6 | \$0.00 NM |
| 12 WPTE Sa 07/22/23 2:30 AM M-S | Su | 12a-12a | :30 AM RADI 0- | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 13 WPTE Su 07/23/23 1:30 AM M-S | Su | 12a-12a | :30 AM RADI 0- | DEPEND ON AM-7.6 | \$0.00 NM |
| 14 WPTE Su 07/23/23 5:29 AM M-S | Su | 12a-12a | :30 AM RADI 0- | EVERYWHEREUR- 7. 6 | \$0.00 NM |
| Weeks: Start Date End Date MTWTFS | | Rate | | | |
| 07/24/23 07/30/23 MTWTFS | | \$0.00 | | | D . T |
| Spots: # Ch Day Air Date Air Time Des | | Start/End Time | Length Ad-ID | MEN CEDM CE C O | Rate Type |
| 16 WPTE M 07/24/23 2:30 AM M-S | | 12a-12a | | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 17 WPTE M 07/24/23 9:31 PM M-S | | 12a-12a | | DEPEND ON AM-7.6 | \$0.00 NM |
| 18 WPTE Tu 07/25/23 2:30 AM M-S | | 12a-12a | | EVERYWHEREUR- 7. 6 | \$0.00 NM |
| 19 WPTE Tu 07/25/23 3:29 AM M-S | | 12a-12a | | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 30 WPTE Tu 07/25/23 11:00 PM M-S | | 12a-12a | | DEPEND ON AM-7.6 | \$0.00 NM |
| 20 WPTE W 07/26/23 12:26 AM M-S | | 12a-12a | | EVERYWHEREUR- 7. 6 | \$0.00 NM |
| 21 WPTE W 07/26/23 9:34 PM M-S | 3u | 12a-12a | :30 AM RADI 0- | VI TALSERVI CE- 7. 6 | \$0.00 NM |
| 23 WPTE Th 07/27/23 1:32 AM M-S | Su | 12a-12a | :30 AM RADI 0- | DEPEND ON AM-7.6 | \$0.00 NM |

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\$0.00 NM

\$0.00 NM

Rate Type

NM

NM

\$0.00

\$0.00

INVOICE

Send Payment To:

Description

M-Su



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

Air Time Description

10:59 PM M-Su

3:33 AM M-Su

2:57 PM M-Su

5:30 AM M-Su

8:01 AM M-Su

7:35 AM M-Su

2:00 PM M-Su

3:31 AM M-Su

1:02 PM M-Su

MTWTFSS

MTWTFSS

Air Time Description

Spots/Week

| Invoice # | 2403893-4 | Invoice Month | July 2023 | | |
|--------------|--|----------------|---------------------|--|--|
| Invoice Date | 07/31/23 | Invoice Period | 07/10/23 - 07/31/23 | | |
| Advertiser | National Association of Broadcasters (NAB) | | | | |
| Product | Depend on AM Campaign | | | | |
| Estimate # | | | | | |

AudacyInc.com

Spots: #

Start Date

Ch

WPTE

WPTE

WPTE

WPTE

WPTE

WPTE

WPTE

Ch

WPTE

WPTE

2 07/17/23

22

25

24 26

27

28

29

Weeks:

31

Spots: #

End Date

08/31/23

F

F

07/31/23

M

M

Day Air Date

Th 07/27/23

Sa 07/29/23

Sa 07/29/23

Su 07/30/23

Su 07/30/23

Start Date End Date

07/31/23

07/31/23

Day Air Date

08/06/23

07/28/23

07/28/23

| | Louinato II | | | | | |
|----------------|----------------|--------|------------|------------------|----------|-----------|
| | | | | | | |
| | | | Spots/ | | | |
| Start/End Time | MTWTFSS | Length | Week | Rate | Type | |
| 12a-12a | MTWTFSS | :30 | 15 | \$0.00 | NM | |
| | 0/5 | | | | | D / T |
| ion | Start/End Time | Lengt | th Ad-ID | | | Rate Type |
| | 12a-12a | :3 | O AM RADIO | O- EVERYWHEREU | JR- 7. 6 | \$0.00 NM |
| | 12a-12a | :3 | O AM RADIO | O- VI TALSERVI (| CE- 7. 6 | \$0.00 NM |
| | 12a-12a | :3 | O AM RADIO | O-DEPEND ON A | M- 7. 6 | \$0.00 NM |
| | 12a-12a | :3 | O AM RADIO | O- EVERYWHEREU | JR- 7. 6 | \$0.00 NM |
| | 12a-12a | :3 | O AM RADIO | O- VI TALSERVI (| CE- 7. 6 | \$0.00 NM |

Length Ad-ID

:30 AM RADIO-DEPEND ON AM-7.6

:30 AM RADI O- EVERYWHEREUR- 7. 6

:30 AM RADI O-VI TALSERVI CE-7. 6

:30 AM RADIO-DEPEND ON AM-7.6

| Total Spots | 32 |
|--------------|----|
| i otai opota | J |

12a-12a

12a-12a

Rate

Start/End Time

\$0.00

12a-12a

12a-12a

Due upon receipt \$0.00 Net Total Invoice Balance as of 08/08/23 8:39:58 AM ET \$0.00

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