

INVOICE



Audacy Operations, Inc.
1631 NW Thurman Ave
Suite 100
Portland, OR 97209
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 74079
Cleveland, OH 44194

Property	KGON-FM		
Invoice #	2403917-3	Order #	2403917
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 Broadcasters (NAB)		
Product	Depend on AM Campaign		
Estimate #			
Account Executive	Portland House		
Sales Office	Portland Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Client Request		
Agency Ref	4035618		
Advertiser Ref	1043567		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																															
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Total Spots 19

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.

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:

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PO Box 74079
Cleveland, OH 44194



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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 8:58:10 AM ET

\$0.00

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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

Send Payment To:

Audacy Operations, Inc.
PO Box 74079
Cleveland, OH 44194



AudacyInc.com

Invoice #	2403917-4	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 #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																									
2	07/17/23	08/31/23	M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM																																																																																																																																																									
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Total Spots **32**

Due upon receipt

Net Total **\$0.00**

Invoice Balance as of 08/08/23 8:58:11 AM ET **\$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.

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