

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	KFXX-AM		
Invoice #	2403914-3	Order #	2403914
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
1	05/15/23	07/09/23	M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 MTWTFSS 15 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
102	KFXX	Sa	07/01/23	5:27 AM	M-Su	12a-12a	:30	AM RADIO - EVERYWHERE U ARE	\$0.00 NM
101	KFXX	Sa	07/01/23	7:14 AM	M-Su	12a-12a	:30	AM RADIO - REASONS	\$0.00 NM
104	KFXX	Su	07/02/23	5:57 AM	M-Su	12a-12a	:30	AM RADIO - VITAL SERVICE	\$0.00 NM
103	KFXX	Su	07/02/23	8:27 AM	M-Su	12a-12a	:30	AM RADIO - DEPEND ON AM	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/23 07/09/23 MTWTFSS 15 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
107	KFXX	M	07/03/23	2:57 AM	M-Su	12a-12a	:30	AM RADIO - EVERYWHERE U ARE	\$0.00 NM
106	KFXX	M	07/03/23	5:58 AM	M-Su	12a-12a	:30	AM RADIO - REASONS	\$0.00 NM
108	KFXX	Tu	07/04/23	1:18 AM	M-Su	12a-12a	:30	AM RADIO - VITAL SERVICE	\$0.00 NM
120	KFXX	Tu	07/04/23	5:15 AM	M-Su	12a-12a	:30	AM RADIO - DEPEND ON AM	\$0.00 NM
109	KFXX	Tu	07/04/23	11:27 PM	M-Su	12a-12a	:30	AM RADIO - EVERYWHERE U ARE	\$0.00 NM
110	KFXX	W	07/05/23	2:17 AM	M-Su	12a-12a	:30	AM RADIO - REASONS	\$0.00 NM
111	KFXX	W	07/05/23	3:15 AM	M-Su	12a-12a	:30	AM RADIO - VITAL SERVICE	\$0.00 NM
112	KFXX	Th	07/06/23	3:57 AM	M-Su	12a-12a	:30	AM RADIO - DEPEND ON AM	\$0.00 NM
113	KFXX	Th	07/06/23	10:57 AM	M-Su	12a-12a	:30	AM RADIO - EVERYWHERE U ARE	\$0.00 NM
114	KFXX	F	07/07/23	4:46 AM	M-Su	12a-12a	:30	AM RADIO - REASONS	\$0.00 NM
115	KFXX	F	07/07/23	10:32 AM	M-Su	12a-12a	:30	AM RADIO - VITAL SERVICE	\$0.00 NM
117	KFXX	Sa	07/08/23	7:45 PM	M-Su	12a-12a	:30	AM RADIO - DEPEND ON AM	\$0.00 NM
116	KFXX	Sa	07/08/23	9:15 PM	M-Su	12a-12a	:30	AM RADIO - EVERYWHERE U ARE	\$0.00 NM
118	KFXX	Su	07/09/23	6:27 AM	M-Su	12a-12a	:30	AM RADIO - REASONS	\$0.00 NM
119	KFXX	Su	07/09/23	7:45 AM	M-Su	12a-12a	:30	AM RADIO - VITAL SERVICE	\$0.00 NM

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:

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

AudacyInc.com

Invoice #	2403914-3	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 8:57:41 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.

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.
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	KFXX-AM		
Invoice #	2403914-4	Order #	2403914
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 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
2	07/17/23	08/31/23	M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM
<div>Weeks: <div>Start Date07/17/23</div> <div>End Date07/23/23</div> <div>MTWTFSSMTWTFSS</div> <div>Spots/Week15</div> <div>Rate\$0.00</div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFXX	M	07/17/23	12:57 AM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
15	KFXX	M	07/17/23	3:44 AM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM
1	KFXX	M	07/17/23	4:45 AM	M-Su	12a-12a	:30	AM RADIO-VITALSERVICE-7.6	\$0.00 NM
4	KFXX	Tu	07/18/23	11:44 AM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
3	KFXX	Tu	07/18/23	2:37 PM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM
6	KFXX	W	07/19/23	12:45 AM	M-Su	12a-12a	:30	AM RADIO-VITALSERVICE-7.6	\$0.00 NM
5	KFXX	W	07/19/23	11:20 AM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
7	KFXX	Th	07/20/23	5:29 AM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM
8	KFXX	Th	07/20/23	8:45 PM	M-Su	12a-12a	:30	AM RADIO-VITALSERVICE-7.6	\$0.00 NM
10	KFXX	F	07/21/23	1:58 AM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
9	KFXX	F	07/21/23	7:50 AM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM
11	KFXX	Sa	07/22/23	8:32 AM	M-Su	12a-12a	:30	AM RADIO-VITALSERVICE-7.6	\$0.00 NM
12	KFXX	Sa	07/22/23	2:57 PM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
14	KFXX	Su	07/23/23	6:29 AM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM
13	KFXX	Su	07/23/23	10:20 AM	M-Su	12a-12a	:30	AM RADIO-VITALSERVICE-7.6	\$0.00 NM
<div>Weeks: <div>Start Date07/24/23</div> <div>End Date07/30/23</div> <div>MTWTFSSMTWTFSS</div> <div>Spots/Week15</div> <div>Rate\$0.00</div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	KFXX	M	07/24/23	1:14 AM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
16	KFXX	M	07/24/23	9:39 AM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM
18	KFXX	Tu	07/25/23	12:47 AM	M-Su	12a-12a	:30	AM RADIO-VITALSERVICE-7.6	\$0.00 NM
19	KFXX	Tu	07/25/23	11:16 AM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
20	KFXX	W	07/26/23	2:01 PM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM
21	KFXX	W	07/26/23	9:44 PM	M-Su	12a-12a	:30	AM RADIO-VITALSERVICE-7.6	\$0.00 NM
23	KFXX	Th	07/27/23	3:14 AM	M-Su	12a-12a	:30	AM RADIO-DEPEND ON AM-7.6	\$0.00 NM
22	KFXX	Th	07/27/23	4:37 PM	M-Su	12a-12a	:30	AM RADIO-EVERYWHEREUR-7.6	\$0.00 NM

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

Invoice #	2403914-4	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

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
<div>Spots: #ChDayAir DateAir TimeDescriptionStart/End TimeLengthAd-IDRateType</div> <div><div>24KFXXF07/28/238:17 AM M-Su12a-12a:30AM RADIO- VITALSERVICE- 7. 6\$0.00NM</div><div>25KFXXF07/28/239:15 PM M-Su12a-12a:30AM RADIO- DEPEND ON AM- 7. 6\$0.00NM</div><div>26KFXXSa07/29/2312:45 AM M-Su12a-12a:30AM RADIO- EVERYWHEREUR- 7. 6\$0.00NM</div><div>27KFXXSa07/29/238:46 AM M-Su12a-12a:30AM RADIO- VITALSERVICE- 7. 6\$0.00NM</div><div>30KFXXSa07/29/2311:57 PM M-Su12a-12a:30AM RADIO- DEPEND ON AM- 7. 6\$0.00NM</div><div>29KFXXSu07/30/231:46 AM M-Su12a-12a:30AM RADIO- EVERYWHEREUR- 7. 6\$0.00NM</div><div>28KFXXSu07/30/238:27 PM M-Su12a-12a:30AM RADIO- VITALSERVICE- 7. 6\$0.00NM</div></div>									
<div>Weeks:Start DateEnd DateMTWTFSSSpots/WeekRate</div> <div><div>07/31/2308/06/23MTWTFSS15\$0.00</div></div>									
<div>Spots: #ChDayAir DateAir TimeDescriptionStart/End TimeLengthAd-IDRateType</div> <div><div>32KFXXM07/31/236:48 AM M-Su12a-12a:30AM RADIO- DEPEND ON AM- 7. 6\$0.00NM</div><div>31KFXXM07/31/235:48 PM M-Su12a-12a:30AM RADIO- EVERYWHEREUR- 7. 6\$0.00NM</div></div>									
Total Spots							32		

Due upon receipt

Net Total **\$0.00**Invoice Balance as of 08/08/23 8:57:42 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.

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.