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Audacy Operations, Inc. 800 5th Ave Suite 1400 Seattle, WA 98104-3176 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:

119

KHTP

Su 07/09/23

3:41 AM M-Su

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

Property	KHTP-FM					
nvoice #	2403955-3	Order #	2403955			
nvoice Date	07/09/23	Alt Order #				
nvoice Month	July 2023	Deal #				
nvoice 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 Camp	paign				
stimate #						
	Account Executive	Seattle House	е			
	Sales Office	Seattle 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					

Spots/ Line Start Date **End Date** Description Start/End Time MTWTFSS Week Rate Lenath Type MTWT-SS 1 05/15/23 07/09/23 M-Su :30 \$0.00 NM 12a-12a 15 MTWTFSS Weeks: Start Date **End Date** Spots/Week Rate MTWT-SS 06/26/23 07/02/23 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type KHTP Sa 07/01/23 2:14 AM M-Su :30 AM RADIO - VITAL SERVICE \$0.00 NM 98 12a-12a :30 AM RADIO - DEPEND ON AM 102 **KHTP** Sa 07/01/23 3:12 AM M-Su 12a-12a \$0.00 NM **KHTP** Sa 07/01/23 4:10 AM M-Su :30 AM RADIO-EVERYWHERE U ARE NM 101 12a-12a \$0.00 103 **KHTP** Su 07/02/23 1:11 AM M-Su 12a-12a :30 AM RADIO - REASONS \$0.00 NM KHTP Su 07/02/23 :30 AM RADIO - VITAL SERVICE NM 105 3:13 AM M-Su 12a-12a \$0.00 :30 AM RADIO - DEPEND ON AM 104 KHTP Su 07/02/23 4:13 AM M-Su 12a-12a \$0.00 NM **MTWTFSS** Spots/Week Weeks: Start Date **End Date** Rate 07/03/23 07/09/23 MTWT-SS 15 \$0.00 Spots: # Air Date Air Time Description Start/End Time Length Ad-ID Ch Day Rate Type 107 KHTP Μ 07/03/23 12:53 AM M-Su 12a-12a :30 AM RADIO-EVERYWHERE U ARE \$0.00 NM 106 KHTP M 07/03/23 2:13 AM M-Su 12a-12a :30 AM RADIO - REASONS \$0.00 NM :30 AM RADIO - VITAL SERVICE 114 KHTP Μ 07/03/23 4:44 AM M-Su 12a-12a \$0.00 NM :30 AM RADIO - DEPEND ON AM 120 **KHTP** Tu 07/04/23 1:41 AM M-Su 12a-12a \$0.00 NM 108 KHTP Tu 07/04/23 2:42 AM M-Su 12a-12a :30 AM RADIO-EVERYWHERE U ARE \$0.00 NM 109 KHTP Tu 07/04/23 3:42 AM M-Su 12a-12a :30 AM RADIO - REASONS \$0.00 NM 111 KHTP W 07/05/23 12:43 AM M-Su 12a-12a :30 AM RADIO - VITAL SERVICE \$0.00 NM :30 AM RADIO - DEPEND ON AM 110 **KHTP** W 07/05/23 3:13 AM M-Su 12a-12a \$0.00 NM 113 KHTP Th 07/06/23 3:43 AM M-Su 12a-12a :30 AM RADIO-EVERYWHERE U ARE \$0.00 NM 112 KHTP Th 07/06/23 4.44 AM M-Su 12a-12a :30 AM RADIO - REASONS \$0.00 NM 116 KHTP Sa 07/08/23 12:14 AM M-Su 12a-12a :30 AM RADIO - VITAL SERVICE \$0.00 NM 117 **KHTP** Sa 07/08/23 1:14 AM M-Su 12a-12a :30 AM RADIO - DEPEND ON AM \$0.00 NM 115 **KHTP** Sa 07/08/23 4:13 AM M-Su 12a-12a :30 AM RADIO-EVERYWHERE U ARE \$0.00 NM KHTP Su 07/09/23 12:43 AM M-Su 12a-12a :30 AM RADIO - REASONS \$0.00 NM 118

Total Spots 2

:30 AM RADIO - VITAL SERVICE

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.

12a-12a

\$0.00

NM

Send Payment To:



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

Invoice #	2403955-3	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 #						

Audacylnc.com

Due upon receipt \$0.00

Invoice Balance as of 08/08/23 9:32:33 AM ET \$0.00



Audacy Operations, Inc. 800 5th Ave Suite 1400 Seattle, WA 98104-3176 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:

Ctort Doto

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

End Data

Description

VOICE					
Property	KHTP-FM				
Invoice #	2403955-4	Order #	2403955		
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	Seattle House			
	Sales Office	Seattle Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar Calendar			
	Billing Type	Cash			
	Special Handling	Client Reque	st		
	Agency Ref	4035618			
	Advertiser Ref	1043567			
	Product 1				
	Product 2				

Doto

Spots/
Week

Line Start I	Date E	End Date	e Desc	ription		Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 07/17	/23 0	8/31/23	M-St	ı		12a-12a	MTWT- SS	:30	15	\$0.00	NM		
\\/a a		aut Data		-t- MTW	TFSS	Consta AMa ala	Data						
Weeks		art Date 7/17/23	End D 07/23/		T- SS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch	Day A	Air Date	Air Time	Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
14	KHTP	Tu 0	7/18/23	1:10 AM	M-Su		12a-12a	:3	O AM RADIO	O-DEPEND ON	AM- 7. 6	\$0.00	NM
4	KHTP	Tu 0	7/18/23	3:42 AM	M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
3	KHTP	Tu 0	7/18/23	4:43 AM	M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
5	KHTP	W 0	7/19/23	1:15 AM	M-Su		12a-12a	:3	O AM RADIO	O-DEPEND ON	AM- 7. 6	\$0.00	NM
1	KHTP	W 0	7/19/23	2:14 AM	M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
6	KHTP	W 0	7/19/23	3:14 AM	M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
8	KHTP	Th 0	7/20/23	12:44 AM	M-Su		12a-12a	:3	O AM RADIO	D- DEPEND ON	AM- 7. 6	\$0.00	NM
7	KHTP	Th 0	7/20/23	2:11 AM	M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
13	KHTP	Th 0	07/20/23	4:42 AM	M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
9	KHTP	Sa 0	7/22/23	3:12 AM	M-Su		12a-12a	:3	O AM RADIO	D- DEPEND ON	AM- 7. 6	\$0.00	NM
15	KHTP	Sa 0	7/22/23	4:16 AM	M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
10	KHTP	Sa 0	7/22/23	5:43 AM	M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
12	KHTP	Su 0	7/23/23	1:12 AM	M-Su		12a-12a	:3	O AM RADIO	D- DEPEND ON	AM- 7. 6	\$0.00	NM
11	KHTP	Su 0	7/23/23	2:10 AM	M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
2	KHTP		7/23/23	3:42 AM			12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
Weeks		art Date 7/24/23	End D 07/30/		TFSS T-SS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch		Air Date	Air Time		-	Start/End Time	Lenat	h Ad-ID			Rate	Type
17	KHTP		07/24/23	12:52 AM		1011	12a-12a)- DEPEND ON	AM-7 6	\$0.00	
16	KHTP		7/24/23	3:14 AM			12a-12a		-)- EVERYWHERE		\$0.00	1
19	KHTP		7/24/23	2:42 AM			12a-12a		-)- VI TALSERVI		\$0.00	1
18	KHTP		7/25/23	3:44 AM			12a-12a		-	D- DEPEND ON		\$0.00	1
20	KHTP		07/26/23	1:11 AM			12a-12a		-)- EVERYWHERE		\$0.00	1
21	KHTP		7/26/23	2:40 AM			12a-12a		-)- VI TALSERVI		\$0.00	i
29	KHTP		7/26/23	3:41 AM			12a-12a		•	D- DEPEND ON		\$0.00	1
22	KHTP		7/27/23	1:10 AM			12a-12a		-)- EVERYWHERE		\$0.00	1
-												,	I

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Ctart/End Time

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.

Send Payment To:



Due upon receipt

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

Invoice #	2403955-4	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 Campaig	ın				
Estimate #						

AudacyInc.com

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 07/17/23	08/31/23	M-Su	12a-12a	MTWT- SS	:30	15	\$0.00	NM		
30 K 23 K 24 K 25 K 26 K 27 K	h Day Air D HTP Th 07/2 HTP Sa 07/2 HTP Sa 07/2 HTP Su 07/3 HTP Su 07/3	7/23 2:12 AM M-Su 7/23 4:46 AM M-Su 9/23 12:44 AM M-Su 9/23 1:43 AM M-Su 0/23 1:43 AM M-Su 0/23 3:11 AM M-Su	tion_	Start/End Time 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:3 :3 :3 :3 :3	O AM RADICO O AM RADICO O AM RADICO O AM RADICO O AM RADICO	D- VI TALSERVI D- DEPEND ON D- EVERYWHERE D- VI TALSERVI D- DEPEND ON D- EVERYWHERE	AM- 7. 6 CUR- 7. 6 CE- 7. 6 AM- 7. 6 CUR- 7. 6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM
Weeks: Spots: # C 44 K 32 K		End Date 08/06/23 MTWTFSS MTWT-SS Date 1/23 Air Time Descrip M-Su 1/23 1:14 AM M-Su 1/23 1:41 AM M-Su	Spots/Week 15 tion	12a-12a	Lengt :3	<u>h Ad-ID</u> O AM RADIO)- VI TALSERVI)- DEPEND ON)- EVERYWHERE)- VI TALSERVI	AM- 7. 6 CUR- 7. 6	\$0.00 Rate \$0.00 \$0.00 \$0.00	Type NM NM

Total Spots

Net Total \$0.00

33

Invoice Balance as of 08/08/23 9:32:34 AM ET \$0.00