

INVOICE



Audacy Operations, Inc.
25 Garlington Rd
Greenville, SC 29615
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	WTPT-FM		
Invoice #	2088037-6	Order #	2088037
Invoice Date	09/11/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/06/22	Flight Dates	04/11/22 - 09/06/22
Advertiser	National Association of Broadcasters (NAB)		
Product	AMFA		
Estimate #			
Account Executive	Greenville House		
Sales Office	Greenville 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	04/11/22	09/06/22	M-Su	12:00 AM-6:00 AM	1111111	:30	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 1111111 7 \$0.00									
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> 144 WTPT Th 09/01/22 2:45 AM M-Su 12:00 AM-6:00 AM :30 NAB Here For You \$0.00 NM 145 WTPT F 09/02/22 12:45 AM M-Su 12:00 AM-6:00 AM :30 NAB Here For You \$0.00 NM 146 WTPT Sa 09/03/22 2:45 AM M-Su 12:00 AM-6:00 AM :30 NAB Here For You \$0.00 NM 147 WTPT Su 09/04/22 3:46 AM M-Su 12:00 AM-6:00 AM :30 NAB Here For You \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 11----- 2 \$0.00									
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> 148 WTPT M 09/05/22 12:40 AM M-Su 12:00 AM-6:00 AM :30 NAB Here For You \$0.00 NM 149 WTPT Tu 09/06/22 4:49 AM M-Su 12:00 AM-6:00 AM :30 NAB Here For You \$0.00 NM									
2	04/11/22	09/06/22	M-Su	6:00 AM-7:00 PM	2222222	:30	14	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 2222222 14 \$0.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 22----- 4 \$0.00									
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> 296 WTPT M 09/05/22 5:47 PM M-Su 6:00 AM-7:00 PM :30 NAB Keep You Connected \$0.00 NM 295 WTPT M 09/05/22 6:48 PM M-Su 6:00 AM-7:00 PM :30 NAB Here For You \$0.00 NM 298 WTPT Tu 09/06/22 5:22 PM M-Su 6:00 AM-7:00 PM :30 NAB Keep You Connected \$0.00 NM 297 WTPT Tu 09/06/22 6:26 PM M-Su 6:00 AM-7:00 PM :30 NAB Here For You \$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.

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Cleveland, OH 44194



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Invoice #	2088037-6	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	09/01/22 - 09/06/22
Advertiser	National Association of Broadcasters (NAB)		
Product	AMFA		
Estimate #			

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Total Spots **24**

Due upon receipt

Net Total **\$0.00**

Invoice Balance as of 10/10/22 5:02:07 PM 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.