INVOICE



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 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 74090 Cleveland, OH 44194

VOIGL							
Property	WVEI-FM						
Invoice #	2403920-3	Order #	2403920				
Invoice Date	voice Date 07/09/23						
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	Providence House					
	Sales Office	Providence 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						

			_					Spots/		-		
Line Start I	Date E	Ind Dat	e Deso	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 05/15/	23 0	7/09/23	3 M-S	u	12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Weeks		art Date 5/26/23			Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
102	WVEI	Sa (07/01/23	1:56 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
101	WVEI	Sa (07/01/23	4:56 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
104	WVEI	Su (07/02/23	12:56 AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
103	WVEI	Su (07/02/23	5:24 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
Weeks		art Date 7/03/23			Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
106	WVEI	MO	07/03/23	3:22 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
107	WVEI	MO	07/03/23	5:58 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
108	WVEI	Tu (07/04/23	12:24 AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
120	WVEI	Tu (07/04/23	2:57 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
109	WVEI	Tu (07/04/23	3:56 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
110	WVEI	W	07/05/23	1:19 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
111	WVEI	W	07/05/23	4:21 AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
112	WVEI	Th (07/06/23	2:23 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
113	WVEI	Th (07/06/23	4:39 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
114	WVEI	F (07/07/23	1:56 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
115	WVEI	F (07/07/23	11:57 PM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
117	WVEI	Sa (07/08/23	12:56 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
116	WVEI	Sa (07/08/23	4:56 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
118	WVEI	Su (07/09/23	3:26 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
119	WVEI	Su (07/09/23	5:25 AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
						Total Spots	1	19				

Due upon receipt

Net Total

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.

\$0.00

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AudacyInc.com

Invoice #	2403920-3	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 9:02:55 AM ET

\$0.00

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INVOICE



Audacy Operations, Inc. 83 Leo Birmingham Parkway Boston, MA 02135 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 74090 Cleveland, OH 44194

WVEI-FM								
2403920-4	Order #	2403920						
07/31/23	Alt Order #							
July 2023	Deal #							
07/10/23 - 07/31/23	Flight Dates	05/15/23 - 08/31/23						
National Association	of Broadcaster	s (NAB)						
Depend on AM Camp	baign							
Account Executive	Providence H	ouse						
Sales Office	Providence 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								
	2403920-4 07/31/23 July 2023 07/10/23 - 07/31/23 National Association Depend on AM Camp Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2403920-4Order #07/31/23Alt Order #July 2023Deal #07/10/23 - 07/31/23Flight DatesNational Association of BroadcasterDepend on AM CampaignAccount ExecutiveProvidence HSales OfficeProvidence LocalAgency CodeAdvertiser CodeBilling CalendarCalendarBilling TypeCashSpecial HandlingClient RequestAdvertiser Ref1043567Product 1						

Line Start [Date I	End Dat	te Desc	cription		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 07/17/	23 (08/31/2:	3 M-S	u		12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Weeks		tart Dat 7/17/23			<u>FFSS</u> FFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Descriptio	n	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
15	WVEI	Μ	07/17/23	9:21 AM	M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE-7.6	\$0.00	NM
2	WVEI	Μ	07/17/23	10:22 AM	M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
1	WVEI	Μ	07/17/23	6:48 PM	M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
4	WVEI	Tu	07/18/23	3:19 PM	M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE-7.6	\$0.00	NM
3	WVEI	Tu	07/18/23	5:43 PM	M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
5	WVEI	W	07/19/23	3:24 AM	M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
6	WVEI	W	07/19/23	4:25 AM	M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
7	WVEI	Th	07/20/23	8:58 AM	M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
8	WVEI	Th	07/20/23	2:59 PM	M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
10	WVEI	F	07/21/23	1:45 PM	M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
9	WVEI	F	07/21/23	4:20 PM	M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
11	WVEI	Sa	07/22/23	12:56 PM	M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
12	WVEI	Sa	07/22/23	5:22 PM	M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
13	WVEI	Su Credii	07/23/23 ted		M-Su		12a-12a	:0	0			\$0.00	NM
14 Weeks		Su tart Dat 7/24/23			M-Su <u>FFSS</u> FFSS	Spots/Week 15	12a-12a <u>Rate</u> \$0.00	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Descriptio	n	Start/End Time	Lengt	h Ad-ID			Rate	Туре
16	WVEI	Μ	07/24/23	4:20 AM			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE-7.6	\$0.00	NM
17	WVEI	Μ	07/24/23	6:57 PM	M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
18	WVEI	Tu	07/25/23	5:42 AM	M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
30	WVEI	Tu	07/25/23	10:46 AM	M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
19	WVEI	Tu	07/25/23	11:58 AM	M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
20	WVEI	W	07/26/23	3:43 AM	M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	
21	WVEI	W	07/26/23	5:00 PM	M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7.6	\$0.00	
23	WVEI	Th	07/27/23	5:43 PM	M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM

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AudacyInc.com

Invoice #	2403920-4	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 I	Date End Date	e Description	Star	t/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 07/17/	/23 08/31/23	3 M-Su	12a-	·12a	MTWTFSS	:30	15	\$0.00	NM		
Spots: #	Ch Day A	Air Date Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
22	WVEI Th (07/27/23 10:16 PN	1 M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
24	WVEI F (07/28/23 2:37 AN	1 M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
25	WVEI F (07/28/23 8:59 PN	1 M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE-7.6	\$0.00	NM
26	WVEI Sa (07/29/23 3:00 PN	1 M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
27	WVEI Sa (07/29/23 5:58 PN	1 M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
28	WVEI Su (07/30/23 3:56 AN	1 M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE-7.6	\$0.00	NM
29	WVEI Su (07/30/23 11:18 PN	1 M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM-7.6	\$0.00	NM
Weeks	s: <u>Start Date</u> 07/31/23		VTFSS <u>S</u> I VTFSS	oots/Week 15	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> Day A	Air Date Air Time	Description		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
32	WVEI M 0	07/31/23 12:57 AN	1 M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR-7.6	\$0.00	NM
31	WVEI M (07/31/23 12:47 PN	1 M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE-7.6	\$0.00	NM
					Total Spots	3	81				

Due upon receipt

<u>Net Total</u> \$0.00

\$0.00

Invoice Balance as of 08/08/23 9:02:56 AM ET

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