

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

Property	WVEI-AM		
Invoice #	2404317-3	Order #	2404317
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	Boston House		
Sales Office	Boston 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 20

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 74090
Cleveland, OH 44194

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Product	Depend on AM Campaign		
Estimate #			

AudacyInc.com

Due upon receipt

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 08/07/23 12:18:30 PM ET</u>	\$0.00

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15	WVEI	Th	07/20/23	6:57 AM		12a-12x	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM																			
5	WVEI	Th	07/20/23	2:59 PM		12a-12x	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM																			
7	WVEI	F	07/21/23	8:46 AM		12a-12x	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM																			
8	WVEI	F	07/21/23	1:58 PM		12a-12x	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM																			
10	WVEI	Sa	07/22/23	1:56 AM		12a-12x	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM																			
14	WVEI	Sa	07/22/23	4:36 AM		12a-12x	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM																			
9	WVEI	Sa	07/22/23	11:59 PM		12a-12x	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM																			
11	WVEI	Su	07/23/23	7:58 AM		12a-12x	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM																			
12	WVEI	Su	07/23/23	11:05 AM		12a-12x	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM																			
13	WVEI	Su	07/23/23	11:56 PM		12a-12x	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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16	WVEI	M	07/24/23	6:57 PM		12a-12x	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM																			
30	WVEI	M	07/24/23	11:57 PM		12a-12x	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM																			
18	WVEI	Tu	07/25/23	5:22 AM		12a-12x	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM																			
19	WVEI	Tu	07/25/23	7:47 AM		12a-12x	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM																			
20	WVEI	W	07/26/23	10:58 AM		12a-12x	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM																			
21	WVEI	W	07/26/23	4:57 PM		12a-12x	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM																			
22	WVEI	Th	07/27/23	2:56 AM		12a-12x	:30	AM_RADI_0-DEPEND ON AM- 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 74090
Cleveland, OH 44194



AudacyInc.com

Invoice #	2404317-4	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	07/18/23	08/31/23		12a-12x	MTWTFSS	:30	15	\$0.00	NM																																																																																																																																																																															
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Due upon receipt

Net Total **\$0.00**

Invoice Balance as of 08/07/23 12:18:31 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.

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