INVOICE



Audacy Operations, Inc. 4131 No Central Expressway Suite 1000 Dallas, TX 75204 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

National Association of Broadcasters (NAB) Attn: Accounts Payable 1 M Street SE Washington, DC 20003

Send Payment To:

Audacy Operations, Inc. PO Box 74093 Cleveland, OH 44194

KRLD-FM					
2087980-6	Order #	2087980			
09/11/22	Alt Order #				
September 2022	Deal #				
09/01/22 - 09/06/22	Flight Dates	04/11/22 - 09/06/22			
National Association	of Broadcaster	s (NAB)			
AMFA					
Account Executive	Dallas House				
Sales Office	Dallas Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Calendar Cash				
Billing Type					
Special Handling	Client Request				
Agency Ref	4035618				
Advertiser Ref	1043567				
Product 1					
Product 2					
	2087980-6 09/11/22 September 2022 09/01/22 - 09/06/22 National Association AMFA Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2087980-6Order #2087980-6Order #09/11/22Alt Order #September 2022Deal #09/01/22 - 09/06/22Flight DatesNational Association of BroadcasterAMFAAccount ExecutiveDallas HouseSales OfficeDallas LocalSales RegionLocalAdvertiser CodeEBilling CalendarCalendarBilling TypeCashSpecial HandlingClient RequestAdvertiser Ref1043567Product 1Image: Content Cont			

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/11	/22 09/06/22	M-Su 12a-5a	12a-5a	1111111	:30	7	\$0.0	D NM	
Weeks		End Date <u>MTWTFSS</u> 09/04/22 1111111	Spots/Week 7	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air D	ate Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
144	KRLDF Th 09/0	1/22 4:41 AM M-Su 1	2a-5a	12a-5a	:30) NAB Keep	You Conne	ected	\$0.00 NM
145	KRLDF F 09/02	2/22 1:19 AM M-Su 1	2a-5a	12a-5a	:30) NAB Keep	You Conne	ected	\$0.00 NM
146	KRLDF Sa 09/03	3/22 3:43 AM M-Su 1	2a-5a	12a-5a	:30) NAB Keep	You Conne	ected	\$0.00 NM
147	KRLDF Su 09/04	4/22 12:38 AM M-Su 1	2a-5a	12a-5a	:30) NAB Keep	You Conne	ected	\$0.00 NM
Weeks		End Date <u>MTWTFSS</u> 09/11/22 11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Air D	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
148	KRLDF M 09/0	5/22 2:57 AM M-Su 1	2a-5a	12a-5a	:30) NAB Keep	You Conne	ected	\$0.00 NM
149	KRLDF Tu 09/06	6/22 3:22 AM M-Su 1	2a-5a	12a-5a	:30) NAB Keep	You Conne	ected	\$0.00 NM
2 04/11	/22 09/06/22	6:00 AM-7:00 PM	6:00 AM-7:00 PM	2222222	:30	14	\$0.0	0 NM	
Weeks		End Date <u>MTWTFSS</u> 09/04/22 222222	Spots/Week 14	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Air D	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
288	KRLDF Th 09/0	1/22 6:59 AM 6:00 AM	И-7:00 PM	6:00 AM-7:00 PM	/ :30) NAB Here	For You		\$0.00 NM
287	KRLDF Th 09/07	1/22 3:22 PM 6:00 AM	И-7:00 PM	6:00 AM-7:00 PN	/ :30) NAB Keep	You Conne	ected	\$0.00 NM
289	KRLDF F 09/02 Credited	2/22 6:00 AI	M-7:00 PM	6:00 AM-7:00 PN	Л :0	0			\$0.00 NM
290	KRLDF F 09/02	2/22 11:19 AM 6:00 AM	И-7:00 PM	6:00 AM-7:00 PM	/ :30) NAB Here	For You		\$0.00 NM
292	KRLDF Sa 09/03	3/22 7:14 AM 6:00 AM	И-7:00 PM	6:00 AM-7:00 PM	/ :30) NAB Here	For You		\$0.00 NM
291	KRLDF Sa 09/03	3/22 8:44 AM 6:00 AM	И-7:00 PM	6:00 AM-7:00 PM	/ :30) NAB Keep	You Conne	ected	\$0.00 NM
293	KRLDF Su 09/04 Credited	4/22 6:00 AI	M-7:00 PM	6:00 AM-7:00 PN	Л :0	0			\$0.00 NM
294 Weeks	KRLDF Su 09/04 s: Start Date	4/22 9:40 AM 6:00 AM <u>End Date <u>MTWTFSS</u> 09/11/22 22</u>	И-7:00 PM <u>Spots/Week</u> 4	6:00 AM-7:00 PN <u>Rate</u> \$0.00	/ :30) NAB Here	For You		\$0.00 NM
Spots: #	<u>Ch</u> <u>Day</u> <u>Air D</u>	ate <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
295	KRLDF M 09/03 Credited	5/22 6:00 AI	M-7:00 PM	6:00 AM-7:00 PN	Л :0	0			\$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.

INVOICE

Audacy

Send Payment To: Audacy Operations, Inc. PO Box 74093 Cleveland, OH 44194

Invoice #	2087980-6	September 2022					
Invoice Date	09/11/22	Invoice Period	09/01/22 - 09/06/22				
Advertiser	National Association of Broadcasters (NAB)						
Product	AMFA						
Estimate #							

Audacy	/Inc.com
ladado	1110.00111

Line Start	Date End Date	Description	Start/Er	nd Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 04/11	1/22 09/06/22	6:00 AM-7:00	PM 6:00 AN	<i>I</i> I-7:00 PM	2222222	:30	14	\$0.00	NM		
Spots: <u>#</u> 296	Ch Day Air KRLDF M 09, Credited	/05/22	 <u>Description</u> 6:00 AM-7:00 PM 	1	Start/End Time 6:00 AM-7:00 PM		h Ad-ID 0			<u>Rate</u> \$0.00	
298	KRLDF Tu 09, Credited	• •/==	6:00 AM-7:00 PN	1	6:00 AM-7:00 PM	:0	0			\$0.00	NM
297	KRLDF Tu 09	/06/22 4:44 PI	A 6:00 AM-7:00 PN		6:00 AM-7:00 PM	:3	O NAB Here	For You		\$0.00	NM
3 04/11	1/22 09/06/22	7:00 PM-12:00	XM 7:00 PM	<i>I</i> I-12:00 XM	1111111	:30	7	\$0.00	NM		
Week	s: <u>Start Date</u> 08/29/22		WTFSS Spots 11111	s/Week 7	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
144	KRLDF Th 09	/01/22 11:19 PI	/ 7:00 PM-12:00 X	M	7:00 PM-12:00 XI	M :3	O NAB Here	For You		\$0.00	NM
145	KRLDF F 09	/02/22 11:57 PI	/ 7:00 PM-12:00 X	M	7:00 PM-12:00 XI	M :3	O NAB Here	For You		\$0.00	NM
146	KRLDF Sa 09,	/03/22 11:44 PI	/ 7:00 PM-12:00 X	M	7:00 PM-12:00 XI	M :3	O NAB Here	For You		\$0.00	NM
147	KRLDF Su 09		/ 7:00 PM-12:00 X		7:00 PM-12:00 XI	M :3	O NAB Keep	You Connect	ed	\$0.00	NM
Week	s: <u>Start Date</u> 09/05/22		WTFSS Spots	<u>s/Week</u> 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch Day Air</u>	Date <u>Air Time</u>	Description		Start/End Time		<u>h Ad-ID</u>			Rate	Туре
148	KRLDF M 09	/05/22 10:58 PI	/ 7:00 PM-12:00 X	M	7:00 PM-12:00 XI		O NAB Here			\$0.00	NM
149	KRLDF Tu 09	/06/22 11:36 PI	/ 7:00 PM-12:00 X	M	7:00 PM-12:00 XI	M :3	O NAB Keep	You Connect	ed	\$0.00	NM
					Total Spots	1	9				

Due upon receipt

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

Invoice Balance as of 10/10/22 4:13:34 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.