INVOICE



Audacy Operations, Inc. 800 5th Avenue Suite 1400 Seattle, WA 98104 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 74079 Cleveland, OH 44194

Property	KSWD-FM					
Invoice #	2403953-3	Order #	2403953			
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 Broadcaste	rs (NAB)			
Product	Depend on AM Camp	paign				
Estimate #						
	Account Executive	Seattle House				
	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 1					

Spots/

Product 2

Line Start I	Date End	Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 05/15	/23 07/0	9/23 M-	Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Weeks	s: <u>Start</u> 06/26		Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch Da	ay Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
102	KSWD S	Sa 07/01/23	2:11 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
101	KSWD S	Sa 07/01/23	3:45 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
103	KSWD S	Su 07/02/23	2:16 AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
104	-	Su 07/02/23			12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
Weeks			Date MTWTFSS	Spots/Week	Rate						ļ
Cnoto: #	07/03		9/23 MTWTFSS	15	\$0.00	Langt	P V4 ID			Doto	Tuna
Spots: # 106	Ch Da	ay <u>Air Date</u> M 07/03/23	Air Time Descrip 2:38 AM M-Su	<u>ouon</u>	Start/End Time 12a-12a		h <u>Ad-ID</u> o am badio	- EVERYWHERE	II ADE	Rate \$0.00	
106	_	и 07/03/23 И 07/03/23			12a-12a 12a-12a		-	- EVERTWHERE) - REASONS	UAKE	\$0.00	
107	_	и 07/03/23 Ги 07/04/23			12a-12a 12a-12a		•) - VITAL SE	DVI CE	\$0.00	
120	_	Tu 07/04/23 Tu 07/04/23			12a-12a 12a-12a		•) - VITAL SE) - DEPEND O		\$0.00	
108		Tu 07/04/23 Tu 07/04/23			12a-12a 12a-12a		•	- DELEND O - EVERYWHERE		\$0.00	
110	_	N 07/05/23			12a-12a 12a-12a		•	- REASONS	UARE	\$0.00	
111	_	V 07/05/23 V 07/05/23			12a-12a 12a-12a		•) - VITAL SE	DVI CE	\$0.00	
113	_	h 07/05/23 Th 07/06/23			12a-12a 12a-12a		•) - VITAL SE) - DEPEND O		\$0.00	
112	_	Th 07/06/23			12a-12a 12a-12a		•) - BELLIND O		\$0.00	
114	KSWD F				12a-12a 12a-12a		-	- REASONS	OARL	\$0.00	
115	KSWD F				12a-12a 12a-12a		-) - KLASONS) - VITAL SE	DVI CE	\$0.00	
117	_	Sa 07/08/23			12a-12a 12a-12a		•) - VITAL SE) - DEPEND O		\$0.00	
116		Sa 07/08/23 Sa 07/08/23			12a-12a 12a-12a		-) - DEFEND C)-EVERYWHERE		\$0.00	
119		Su 07/06/23			12a-12a 12a-12a		-	- EVERTWHERE) - REASONS	UAKE	\$0.00	
118		Su 07/09/23 Su 07/09/23			12a-12a 12a-12a		-) - KEASONS) - VITAL SE	PVI CF	\$0.00	
110	מאוסאו	ou 01/09/23	3.41 AIVI IVI-SU		124-124	.3	O MINI INMULO	- VIIAL SE	AVICE	φυ.00	ININI

Due upon receipt \$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.

Total Spots

19

INVOICE

Audacy

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

Send Payment To:

AudacyInc.com

Invoice #	2403953-3	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 9:35:17 AM ET

\$0.00

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INVOICE



Audacy Operations, Inc. 800 5th Avenue Suite 1400 Seattle, WA 98104 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 74079 Cleveland, OH 44194

VOICE						
Property	KSWD-FM					
Invoice #	2403953-4	Order#	2403953			
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	e Seattle House				
	Sales Office Seattle 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 End Date Description	Start/End Time	MTWFFSS	Length	Week	Rate	Туре		
2 07/17	7/23 08/31/23 M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM		_
Weeks	s: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>07/17/23</u> <u>07/23/23</u> <u>MTWTFSS</u>	<u> </u>	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Desc</u>	cription	Start/End Time	Length	Ad-ID			Rate Typ	<u>эе</u>
3	KSWD Tu 07/18/23 2:09 AM M-St	,	12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	М
15	KSWD Tu 07/18/23 3:42 AM M-Su	,	12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00 NI	М
4	KSWD Tu 07/18/23 4:39 AM M-St	J.	12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00 NI	М
6	KSWD W 07/19/23 1:38 AM M-St	J.	12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	М
5	KSWD W 07/19/23 4:12 AM M-St	ı	12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00 NI	М
7	KSWD Th 07/20/23 12:42 AM M-St	ı	12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00 NI	М
8	KSWD Th 07/20/23 3:10 AM M-St	ı	12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	М
9	KSWD F 07/21/23 3:41 AM M-St	ı	12a-12a	:30	AM RADIO	- EVERYWHERE	UR-7.6	\$0.00 NI	М
10	KSWD F 07/21/23 4:42 AM M-St	ı	12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00 NI	М
1	KSWD Sa 07/22/23 1:41 AM M-Su	ı	12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	М
12	KSWD Sa 07/22/23 3:12 AM M-St	ı	12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00 NI	М
11	KSWD Sa 07/22/23 8:13 PM M-St	J	12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00 NI	М
14	KSWD Su 07/23/23 12:13 AM M-Su	J	12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	М
2	KSWD Su 07/23/23 1:11 AM M-Su	J	12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00 NI	М
13	KSWD Su 07/23/23 3:08 AM M-Su	ı	12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00 NI	М
Weeks	s: Start Date End Date MTWTFSS 07/24/23 07/30/23 MTWTFSS		<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate Typ	ре
17	KSWD M 07/24/23 12:41 AM M-St		12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	M
16	KSWD M 07/24/23 3:40 AM M-St	J	12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00 NI	М
18	KSWD Tu 07/25/23 2:40 AM M-St	ı	12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00 NI	М
19	KSWD Tu 07/25/23 4:17 AM M-St	ı	12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	М
21	KSWD W 07/26/23 12:14 AM M-St	ı	12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00 NI	М
20	KSWD W 07/26/23 2:08 AM M-St	ı	12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00 NI	М
23	KSWD Th 07/27/23 1:42 AM M-St	ı	12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00 NI	М
22	KSWD Th 07/27/23 4:10 AM M-St	ı	12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00 NI	М

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Rate Type

\$0.00 NM

\$0.00 NM

INVOICE

Send Payment To:



M

М

Day Air Date

07/31/23

07/31/23

Ch

KSWD

KSWD

Air Time Description

2:11 AM M-Su

4:10 AM M-Su

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

Invoice #	2403953-4	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 #						

AudacyInc.com

Spots: #

32

31

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 07/17	/23 08/31/23	M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Spots: #	Ch Day Air D	Date Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
25	KSWD F 07/28	8/23 2:09 AM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
24	KSWD F 07/28	8/23 4:15 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
27	KSWD Sa 07/29	9/23 1:42 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
26	KSWD Sa 07/29	9/23 3:07 AM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
30	KSWD Su 07/30	0/23 1:42 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
28	KSWD Su 07/30	0/23 2:39 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
29	KSWD Su 07/30	0/23 3:41 AM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
Weeks		End Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						

12a-12a

12a-12a

Start/End Time

Total Spots 32

Length Ad-ID

:30 AM RADIO-DEPEND ON AM-7.6

:30 AM RADIO-EVERYWHEREUR-7.6

Due upon receipt Net Total \$0.00 Invoice Balance as of 08/08/23 9:35:18 AM 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. 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.