

Audacy Operations, Inc. 7601 Ganser Way Madison, WI 53719 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 77093 Cleveland, OH 44194

VOICE				
Property	WMMM-FM			
Invoice #	2403858-3	Order #	2403858	
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 Cam	paign		
Estimate #				
	Account Executive	Madison House		
	Sales Office	Madison Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	ndar Calendar		
	Billing Type	Cash		
	Special Handling	Client Reque	st	
	Agency Ref	4035618		
	Advertiser Ref	1043567		
	Product 1			
	Product 2			

Spots/

Line Start	Date End Date D	Description	Start/End Time	MTWTFSS	Length W	/eek	Rate	Type		
1 05/15	/23 07/09/23 N	1-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Weeks		d Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Date	e Air Time Descrip	<u>otion</u>	Start/End Time	Length A	d-ID			Rate	Туре
102	WMMM Sa 07/01/2	23 5:22 PM M-Su		12a-12a	:30 A	M RADIO	- EVERYWHERE	U ARE	\$0.00	NM
101	WMMM Sa 07/01/2	23 7:23 PM M-Su		12a-12a	:30 A	M RADIO	- REASONS		\$0.00	NM
103	WMMM Su 07/02/2	23 7:39 AM M-Su		12a-12a	:30 A	M RADIO	- VITAL SE	RVI CE	\$0.00	NM
104	WMMM Su 07/02/2			12a-12a	:30 A	M RADIO	- DEPEND O	N AM	\$0.00	NM
Weeks		d Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Date	e Air Time Descrip	otion	Start/End Time	Length A	d-ID			Rate	Туре
107	WMMM M 07/03/2	9:47 AM M-Su		12a-12a	:30 A	M RADI O	- EVERYWHERE	U ARE	\$0.00	NM
106	WMMM M 07/03/2	23 10:21 PM M-Su		12a-12a	:30 A	M RADIO	- REASONS		\$0.00	NM
108	WMMM Tu 07/04/2	23 3:19 AM M-Su		12a-12a	:30 A	M RADIO	- VITAL SE	RVI CE	\$0.00	NM
120	WMMM Tu 07/04/2	23 1:23 PM M-Su		12a-12a	:30 A	M RADIO	- DEPEND O	N AM	\$0.00	NM
109	WMMM Tu 07/04/2	23 3:23 PM M-Su		12a-12a	:30 A	M RADIO-	- EVERYWHERE	U ARE	\$0.00	NM
111	WMMM W 07/05/2	23 5:47 AM M-Su		12a-12a	:30 A	M RADIO	- REASONS		\$0.00	NM
110	WMMM W 07/05/2	23 11:48 PM M-Su		12a-12a	:30 A	M RADIO	- VITAL SE	RVI CE	\$0.00	NM
113	WMMM Th 07/06/2	23 2:47 AM M-Su		12a-12a	:30 A	M RADIO	- DEPEND O	N AM	\$0.00	NM
112	WMMM Th 07/06/2	23 10:48 PM M-Su		12a-12a	:30 A	M RADIO	- EVERYWHERE	U ARE	\$0.00	NM
115	WMMM F 07/07/2	23 2:22 AM M-Su		12a-12a	:30 A	M RADIO	- REASONS		\$0.00	NM
114	WMMM F 07/07/2	23 8:49 PM M-Su		12a-12a	:30 A	M RADIO	- VITAL SE	RVI CE	\$0.00	NM
116	WMMM Sa 07/08/2	23 2:51 PM M-Su		12a-12a	:30 A	M RADIO	- DEPEND O	N AM	\$0.00	NM
117	WMMM Sa 07/08/2	23 5:47 PM M-Su		12a-12a	:30 A	M RADIO-	- EVERYWHERE	U ARE	\$0.00	NM
119	WMMM Su 07/09/2	23 10:24 PM M-Su		12a-12a	:30 A	M RADIO	- REASONS		\$0.00	NM
118	WMMM Su 07/09/2	23 11:43 PM M-Su		12a-12a	:30 A	M RADIO	- VITAL SE	RVI CE	\$0.00	NM

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

Send Payment To:



Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

AudacyInc.com

Invoice #	2403858-3	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 08/07/23 4:58:39 PM ET

\$0.00



Audacy Operations, Inc. 7601 Ganser Way Madison, WI 53719 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 77093 Cleveland, OH 44194

VOICE			
Property	WMMM-FM		
Invoice #	2403858-4	Order #	2403858
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	Madison Hou	se
	Sales Office	Madison Loca	al
	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 2		

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Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 07/17/23 08/31/23 M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Weeks: Start Date 07/17/23 End Date 07/23/23 MTWTFSS MTWTFSS	<u> </u>	<u>Rate</u> \$0.00						
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length	Ad-ID			Rate	Туре
4 WMMM Tu 07/18/23 6:21 AM M-St	ı	12a-12a	:30	AM RADIO-	DEPEND ON	AM- 7. 6	\$0.00	NM
15 WMMM Tu 07/18/23 8:21 AM M-St	ı	12a-12a	:30	AM RADIO-	EVERYWHERE	UR- 7. 6	\$0.00	NM
3 WMMM Tu 07/18/23 5:48 PM M-St	ı	12a-12a	:30	AM RADIO-	VI TALSERVI	CE- 7. 6	\$0.00	NM
5 WMMM W 07/19/23 1:23 AM M-St	ı	12a-12a	:30	AM RADIO-	DEPEND ON	AM- 7. 6	\$0.00	NM
2 WMMM W 07/19/23 2:47 AM M-St	ı	12a-12a	:30	AM RADIO-	EVERYWHERE	UR- 7. 6	\$0.00	NM
6 WMMM W 07/19/23 8:52 PM M-St	ı	12a-12a	:30	AM RADIO-	VI TALSERVI	CE- 7. 6	\$0.00	NM
8 WMMM Th 07/20/23 3:50 AM M-St	ı	12a-12a	:30	AM RADIO-	DEPEND ON	AM- 7. 6	\$0.00	NM
1 WMMM Th 07/20/23 4:48 AM M-St	ı	12a-12a	:30	AM RADIO-	EVERYWHERE	UR- 7. 6	\$0.00	NM
7 WMMM Th 07/20/23 3:24 PM M-St	ı	12a-12a	:30	AM RADIO-	VI TALSERVI	CE- 7. 6	\$0.00	NM
10 WMMM F 07/21/23 3:18 AM M-St	ı	12a-12a	:30	AM RADIO-	DEPEND ON	AM- 7. 6	\$0.00	NM
9 WMMM F 07/21/23 4:19 AM M-St	ı	12a-12a	:30	AM RADIO-	EVERYWHERE	UR- 7. 6	\$0.00	NM
11 WMMM Sa 07/22/23 8:22 AM M-Si	ı	12a-12a	:30	AM RADIO-	VI TALSERVI	CE- 7. 6	\$0.00	NM
12 WMMM Sa 07/22/23 10:47 PM M-Sc	J	12a-12a	:30	AM RADIO-	DEPEND ON	AM- 7. 6	\$0.00	NM
14 WMMM Su 07/23/23 8:27 PM M-Su	J	12a-12a	:30	AM RADIO-	EVERYWHERE	UR- 7. 6	\$0.00	NM
13 WMMM Su 07/23/23 11:43 PM M-Su	J	12a-12a	:30	AM RADIO-	VI TALSERVI	CE- 7. 6	\$0.00	NM
Weeks: 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	Туре
16 WMMM M 07/24/23 3:50 PM M-St		12a-12a	:30	AM RADI 0-	DEPEND ON	AM- 7. 6	\$0.00	NM
17 WMMM M 07/24/23 7:22 PM M-St	J	12a-12a	:30	AM RADIO-	EVERYWHERE	UR- 7. 6	\$0.00	NM
18 WMMM Tu 07/25/23 12:20 AM M-St	J	12a-12a	:30	AM RADIO-	VI TALSERVI	CE- 7. 6	\$0.00	NM
19 WMMM Tu 07/25/23 6:18 AM M-St	J	12a-12a	:30	AM RADIO-	DEPEND ON	AM- 7. 6	\$0.00	NM
21 WMMM W 07/26/23 2:46 AM M-St	J	12a-12a	:30	AM RADIO-	EVERYWHERE	UR- 7. 6	\$0.00	NM
20 WMMM W 07/26/23 1:49 PM M-St	J	12a-12a	:30	AM RADIO-	VI TALSERVI	CE- 7. 6	\$0.00	NM
30 WMMM W 07/26/23 4:22 PM M-St	J	12a-12a	:30	AM RADIO-	DEPEND ON	AM- 7. 6	\$0.00	NM
22 WMMM Th 07/27/23 2:20 AM M-So	ı	12a-12a	:30	AM RADI O-	EVERYWHERE	UR- 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.

Send Payment To:

Description



**End Date** 

Audacy Operations, Inc. PO Box 77093 Cleveland, OH 44194

Invoice #	2403858-4	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

Line Start Date

Length	Spots/ Week	Rate	Туре	
:30	15	\$0.00	NM	
Leng	th Ad-ID			Rate

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2 07/17	7/23 08/31/23 M-St	J 1	2a-12a	MTWTFSS	:30 1	5 \$0.00	NM	
Spots: #	Ch Day Air Date	Air Time Description	<u>1</u>	Start/End Time	Length Ad-I	D	R	ate Type
23	WMMM Th 07/27/23	9:44 AM M-Su		12a-12a	:30 AM I	RADI O- VI TALSERVI CE	E- 7. 6	0.00 NM
25	WMMM F 07/28/23	4:21 AM M-Su		12a-12a	:30 AM F	RADI O- DEPEND ON AM	M-7.6 \$	0.00 NM
24	WMMM F 07/28/23	2:20 PM M-Su		12a-12a	:30 AM F	RADI O- EVERYWHEREUR	R- 7. 6 \$	0.00 NM
26	WMMM Sa 07/29/23	3:49 PM M-Su		12a-12a	:30 AM F	RADI O- VI TALSERVI CE	E- 7. 6 \$	0.00 NM
27	WMMM Sa 07/29/23	6:16 PM M-Su		12a-12a	:30 AM F	RADI O- DEPEND ON AM	M-7.6 \$	0.00 NM
29	WMMM Su 07/30/23	8:50 PM M-Su		12a-12a	:30 AM F	RADI O- EVERYWHEREUR	R- 7. 6 \$	0.00 NM
28	WMMM Su 07/30/23	10:22 PM M-Su		12a-12a	:30 AM F	RADI O- VI TALSERVI CE	E- 7. 6 \$	0.00 NM
Week			Spots/Week	Rate				
	07/31/23 08/06/	23 MTWTFSS	15	\$0.00				
Spots: #	Ch Day Air Date	Air Time Description	<u>1</u>	Start/End Time	Length Ad-I	<u>D</u>	<u>R</u>	tate Type
45	WMMM M 07/31/23	3:49 AM M-Su		12a-12a	:30 AM F	RADI O- DEPEND ON AM	M-7.6 \$	0.00 NM
32	WMMM M 07/31/23	11:42 AM M-Su		12a-12a	:30 AM F	RADI O- EVERYWHEREUR	R- 7. 6 \$	0.00 NM
31	WMMM M 07/31/23	6:22 PM M-Su		12a-12a	:30 AM F	RADI O- VI TALSERVI CE	E- 7. 6 \$	0.00 NM
	·	·		·		<u> </u>		

MTWTFSS

Start/End Time

**Total Spots** 33

Due upon receipt Net Total \$0.00 Invoice Balance as of 08/07/23 4:58:40 PM ET \$0.00

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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.