

Audacy Operations, Inc. 800 5th Ave Suite 1400 Seattle, WA 98104-3176 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 74079 Cleveland, OH 44194

Property	KKWF-FM					
Invoice #	2403954-3	Order #	2403954			
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 Campaign					
Estimate #						
	Account Executive	Seattle House	е			
	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 2					

Spots/

Line Start I	Date En	d Date	Descrip	otion	St	art/End Time]	MTWTFSS		Length	Week	Rate		Type		
1 05/15	/23 07	/09/23	M-Su		12	2a-12a		MTWTFSS		:30	15	\$0.	00	NM		
				MEUREC	C											
Weeks		rt Date 26/23	End Date 07/02/23			Spots/Week 15		<u>Rate</u> \$0.00								
Spots: #		Day Air		Air Time De		13		Start/End Ti	ime	Lenat	h Ad-ID				Rate	Туре
101	KKWF	Sa 07		2:46 AM M-S				12a-12a				O- EVERYWH	ERE	U ARE		NM
102	KKWF	Sa 07	/01/23	3:44 AM M-9	Su			12a-12a		:3) AM RADI	O - REASO	NS		\$0.00	NM
104	KKWF	Su 07	/02/23 1	2:45 AM M-9	Su			12a-12a		:3) AM RADI	O - VITAL	SER	VI CE	\$0.00	NM
103	KKWF	Su 07		1:45 AM M-				12a-12a		:3) AM RADI	O - DEPEN	D ON	AM	\$0.00	NM
Weeks		t Date	End Date		_	Spots/Week		Rate								
Spots: #		03/23	07/09/23 Date			15		\$0.00 Start/End Ti	imo	Longt	h Ad-ID				Poto	Typo
Spots: # 106	<u>Ch</u> [KKWF			Air Time Des 2:43 AM M-S				12a-12a	iiie			O- EVERYWH	FRF	II ARF	Rate \$0.00	
108	KKWF			3:43 AM M-9				12a-12a 12a-12a			-	O - REASO		O MILL	\$0.00	
107	KKWF			4:44 AM M-S				12a-12a				O - VITAL		VI CE	\$0.00	
120	KKWF	Tu 07		3:15 AM M-9				12a-12a				O - DEPEN			\$0.00	
109	KKWF	Tu 07		4:45 AM M-9				12a-12a		:3) AM RADIO	O- EVERYWH	ERE	U ARE	\$0.00	
110	KKWF	W 07	/05/23 1	2:17 AM M-9	Su			12a-12a		:3) AM RADI	O - REASO	NS		\$0.00	NM
111	KKWF	W 07	/05/23	1:43 AM M-S	Su			12a-12a		:3) AM RADI	O - VITAL	SER	VI CE	\$0.00	NM
112	KKWF	Th 07	/06/23	2:14 AM M-9	Su			12a-12a		:3) AM RADI	O - DEPEN	D ON	AM	\$0.00	NM
113	KKWF	Th 07	/06/23	9:44 PM M-9	Su			12a-12a		:3) AM RADI	O- EVERYWH	ERE	U ARE	\$0.00	NM
114	KKWF	F 07	/07/23	3:14 AM M-	Su			12a-12a		:3) AM RADI	O - REASO	NS		\$0.00	NM
115	KKWF	F 07	/07/23	4:43 AM M-	Su			12a-12a		:3) AM RADI	O - VITAL	SER	VI CE	\$0.00	NM
117	KKWF	Sa 07	/08/23	1:15 AM M-9	Su			12a-12a		:3) AM RADIO	O - DEPEN	D ON	AM	\$0.00	NM
116	KKWF	Sa 07		1:14 PM M-				12a-12a			-	O- EVERYWH		U ARE	\$0.00	
119	KKWF	Su 07		2:13 AM M-				12a-12a			-	O - REASO			\$0.00	
118	KKWF	Su 07	/09/23 1	0:12 PM M-	Su			12a-12a		:3) AM RADIO	O - VITAL	SER	VI CE	\$0.00	NM

Total Spots 19

Due upon receipt \$0.00

Audacy

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

Send Payment To:

AudacyInc.com

Invoice #	2403954-3	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 9:34:00 AM ET

\$0.00



Audacy Operations, Inc. 800 5th Ave Suite 1400 Seattle, WA 98104-3176 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

Deceriation

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Ctart Data End Data

V OICL					
Property	KKWF-FM				
Invoice #	2403954-4	Order #	2403954		
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 Campaign				
Estimate #					
	Account Executive	Seattle House	Э		
	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 2				

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Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 07/17	/23 08/31/23	M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM		
		MENTEGO								
Weeks	s: <u>Start Date</u> 07/17/23	End Date MTWTFS: MTTFS: M	<u> </u>	<u>Rate</u> \$0.00						
Spots: #		ir Date Air Time Des	_	Start/End Time	l enath	n Ad-ID			Rate	Type
15		7/17/23 12:42 AM M-S		12a-12a			- DEPEND ON .	AM- 7. 6	\$0.00	
2	_	7/17/23 4:44 AM M-S		12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
3	KKWF Tu 0	7/18/23 2:14 AM M-S	Su	12a-12a	:30) AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
1	KKWF Tu 0	7/18/23 3:43 AM M-S	Su	12a-12a	:30) AM RADIO	- DEPEND ON .	AM- 7. 6	\$0.00	NM
4	KKWF Tu 0	7/18/23 4:15 AM M-S	Su	12a-12a	:30) AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
5	KKWF W 0	7/19/23 2:12 AM M-S	Su	12a-12a	:30) AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
6	KKWF W 0	7/19/23 3:16 AM M-S	Su	12a-12a	:30) AM RADIO	- DEPEND ON .	AM- 7. 6	\$0.00	NM
7	KKWF Th 0	7/20/23 2:14 AM M-S	Su	12a-12a	:30) AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
8	KKWF Th 0	7/20/23 3:15 AM M-S	Su	12a-12a	:30) AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
9	KKWF F 07	7/21/23 12:15 AM M-S	Su	12a-12a	:30) AM RADIO	- DEPEND ON .	AM- 7. 6	\$0.00	NM
12	KKWF Sa 07	7/22/23 1:16 AM M-S	Su	12a-12a	:30) AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
10	KKWF Sa 07	7/22/23 3:42 AM M-S	Su	12a-12a	:30) AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
11	KKWF Sa 0	7/22/23 4:44 AM M-S	Su	12a-12a	:30) AM RADIO	- DEPEND ON .	AM- 7. 6	\$0.00	NM
13	KKWF Su 0	7/23/23 1:44 AM M-S	Su	12a-12a	:30) AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
14		7/23/23 2:43 AM M-S		12a-12a	:30) AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
Weeks	Start Date 07/24/23	_ <u>End Date</u> <u>MTWTFS:</u> <u>MTWTFS:</u>		<u>Rate</u> \$0.00						
Spots: #		ir Date Air Time Des		Start/End Time	Length	n Ad-ID			Rate	Type
17		7/24/23 12:15 AM M-S		12a-12a			- DEPEND ON .	AM-76	\$0.00	i
25	_	7/24/23		12a 12a 12a-12a			- EVERYWHERE		\$0.00	NM
19	_	7/25/23 2:15 AM M-S		12a-12a			- VI TALSERVI		\$0.00	NM
16		7/25/23 3:13 AM M-S		12a-12a			- DEPEND ON .		\$0.00	NM
18		7/25/23 4:42 AM M-S		12a-12a			- EVERYWHERE		\$0.00	NM
21		7/26/23 2:13 AM M-S		12a-12a			- VI TALSERVI		\$0.00	NM
20	_	7/26/23 3:14 AM M-S		12a-12a			- DEPEND ON		\$0.00	NM
23	_	7/27/23 2:16 AM M-S		12a-12a			- EVERYWHERE		\$0.00	NM
1										

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Ctart/End Time

Send Payment To:



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

Invoice #	2403954-4	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 #						

Audacylnc.com

									Spots/				
Line S	Start D	ate l	End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 (07/17/2	23 (08/31/2	3 M-S	u	12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Spots	s: <u>#</u>	Ch	Day	Air Date	Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	22	KKWF	Th	07/27/23	4:44 AM M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
	30	KKWF	F	07/28/23	1:14 AM M-Su		12a-12a	:3	O AM RADIO	D- DEPEND ON	AM- 7. 6	\$0.00	NM
	24	KKWF	F	07/28/23	2:17 AM M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
	27	KKWF	Sa	07/29/23	12:14 AM M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
	26	KKWF	Sa	07/29/23	2:14 AM M-Su		12a-12a	:3	O AM RADIO	D- DEPEND ON	AM- 7. 6	\$0.00	NM
	29	KKWF	Su	07/30/23	1:41 AM M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
İ	28	KKWF	Su	07/30/23	2:43 AM M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM
٧	Veeks:	_	tart Dat 7/31/23			Spots/Week 15	<u>Rate</u> \$0.00						
Spots	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descri	otion_	Start/End Time	Lengt	h Ad-ID			Rate	Type
	31	KKWF	M	07/31/23	2:14 AM M-Su		12a-12a	:3	O AM RADIO	O-DEPEND ON	AM- 7. 6	\$0.00	NM
	45	KKWF	M	07/31/23	3:15 AM M-Su		12a-12a	:3	O AM RADIO)- EVERYWHERE	UR- 7. 6	\$0.00	NM
	32	KKWF	M	07/31/23	4:44 AM M-Su		12a-12a	:3	O AM RADIO)- VI TALSERVI	CE- 7. 6	\$0.00	NM

Total Spots 33

Due upon receipt \$0.00

Invoice Balance as of 08/08/23 9:34:01 AM ET \$0.00



Audacy Operations, Inc. 800 5th Ave Suite 1400 Seattle, WA 98104-3176 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Cloutier for Judge Attention: Jody Cloutier 8105 116th Ave NE Suite 102 Redmond, WA 98052

Send Payment To:

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

Property	KKWF-FM					
Invoice #	2425393-1	Order #	2425393			
Invoice Date	07/30/23	Alt Order #				
Invoice Month	July 2023	Deal #				
Invoice Period	06/26/23 - 07/28/23	Flight Dates	07/03/23 - 07/30/23			
Advertiser	Cloutier for Judge					
Product						
Estimate #						
	Account Executive	Mat Rocha				
	Sales Office	Seattle Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	192836				
	Advertiser Ref	217243				
	Product 1					
	Product 2					

								Spots/				
Line Start	Date End	l Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 07/10	0/23 07/3	30/23	M-F		6a-10a	МГWГF	:30	7	\$165.00	NM		
Week	s: <u>Start</u>		End Date 07/16/23		Spots/Week 7	<u>Rate</u> \$165.00						
Spots: #	Ch D	ay Air [Date A	Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
16		Tu 07/1		6:13 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
10	KKWF	Tu 07/1	1/23	8:16 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
9	KKWF	Tu 07/1	1/23	9:15 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
11	KKWF	W 07/1	2/23	6:43 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
12	KKWF	Th 07/1	3/23	7:13 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
15	KKWF	Th 07/1	3/23	8:46 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
14	KKWF	F 07/1	4/23	7:13 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
Week	s: <u>Start</u> 07/17		End Date 07/23/23		Spots/Week 7	<u>Rate</u> \$165.00						
Spots: #	<u>Ch</u> D	ay Air [Date A	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
17	KKWF	M 07/1	7/23	7:45 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
21	KKWF	M 07/1	7/23	8:45 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
23	KKWF	Tu 07/1	8/23	6:43 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
19	KKWF	W 07/1	9/23	7:45 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
24	KKWF	W 07/1	9/23	8:45 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
20	KKWF	Th 07/2	20/23	6:44 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
22	KKWF	F 07/2	21/23	7:15 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
Week	s: <u>Start</u> 07/2		End Date 07/30/23		Spots/Week 7	<u>Rate</u> \$165.00						
Spots: #	Ch D	ay Air [Date A	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
25	KKWF	M 07/2	24/23	6:14 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
32	KKWF	M 07/2	24/23	9:12 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
31	KKWF	Tu 07/2	25/23	8:45 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
27	KKWF	W 07/2	26/23	9:12 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
28	KKWF	Th 07/2	27/23	6:14 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
30	KKWF	Th 07/2	27/23	9:14 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM
29	KKWF	F 07/2	28/23	8:44 AM M-F		6a-10a	:3	O JUDGE JODY	JUNE23		\$165.00	NM

Send Payment To:



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

Invoice #	2425393-1	Invoice Month	July 2023
			,
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/28/23
Advertiser	Cloutier for Judge	•	
Product			
Estimate #			

AudacyInc.com

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				Spots/						
Line Start	Date End I	Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 07/10)/23 07/30)/23 M-F		6a-10a	МГWГF	:30	7	\$165.00	NM	
2 07/10	07/30)/23 M-F		3р-7р	MTWTF	:30	4	\$225.00	NM	
Week	s: Start D 07/10/			Spots/Week 4	Rate \$225.00					
Spots: #	Ch Da	y Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
12	KKWF T	u 07/11/23	3:17 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
13	KKWF T	u 07/11/23	6:15 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
10	KKWF W	07/12/23	6:16 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
11	KKWF T	h 07/13/23	6:16 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
Week	s: <u>Start [</u> 07/17/			Spots/Week 4	<u>Rate</u> \$225.00					
Spots: #	Ch Da	y Air Date	Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
15	KKWF N	07/17/23	5:14 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
16	KKWF T	u 07/18/23	6:43 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
18	KKWF T	h 07/20/23	3:15 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
20	KKWF F	07/21/23	6:16 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
Week	s: <u>Start I</u> 07/24/			Spots/Week 4	<u>Rate</u> \$225.00					
Spots: #	Ch Da	y Air Date	Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
27	KKWF N	07/24/23	6:43 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
24	KKWF W	07/26/23	3:16 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
25	KKWF T	h 07/27/23	5:42 PM M-F		3p-7p	:3	O JUDGE JOI	Y JUNE23		\$225.00 NM
26	KKWF F	07/28/23	6:16 PM M-F		3p-7p	:3	O JUDGE JOI	OY JUNE23		\$225.00 NM
					Total Spots	3	33			

Due upon receipt Net Total \$6,165.00 Invoice Balance as of 08/08/23 9:34:03 AM ET \$0.00