INVOICE



Audacy Operations, Inc. 865 Battery Street San Francisco, CA 94111 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	KRBQ-FM						
Invoice #	2403949-3	Order #	2403949				
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	San Francisco House					
	Sales Office	Sales Office San Francisco Local Sales Region Local					
	Sales Region						
	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	Date E	nd Date	e Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 05/15	5/23 0	7/09/23	B M-S	u		12a-12a	MTWT- SS	:30	15	\$0.00	NM		
					MTUTECC								
Week		art Date 5/26/23	End D 07/02		MTWTFSS MTWT-SS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch		Air Date		ime Descri	_	Start/End Time	Lenat	h Ad-ID			Rate	Type
102	KRBQ		07/01/23		PM M-Su		12a-12a			- DEPEND O	N AM	\$0.00	 :
101	KRBQ		07/01/23		PM M-Su		12a-12a	:3	O AM RADIO-	EVERYWHERE	U ARE	\$0.00	1
105	KRBQ	Su (07/02/23	1:30	AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	•
104	KRBQ	Su (07/02/23	2:44	AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	1
103	KRBQ	Su (07/02/23	5:44	AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
Week		art Date			MTWTFSS	Spots/Week	Rate						
		7/03/23	07/09/		MTWT-SS	15	\$0.00						
Spots: #	<u>Ch</u>		Air Date	Air T	ime Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate	Type
107	KRBQ	M (07/03/23	12:47	AM M-Su		12a-12a	:3	O AM RADIO-	EVERYWHERE	U ARE	\$0.00	NM
106	KRBQ	M (07/03/23	3:32	AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
109	KRBQ	Tu (07/04/23	1:46	AM M-Su		12a-12a	:3	O AM RADIO	- VI TAL SE	RVI CE	\$0.00	NM
108	KRBQ	Tu (07/04/23	2:46	AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
120	KRBQ	Tu (07/04/23	3:44	AM M-Su		12a-12a	:3	O AM RADIO-	EVERYWHERE	U ARE	\$0.00	NM
111	KRBQ	W	07/05/23	12:32	AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
114	KRBQ	W	07/05/23	2:31	AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
110	KRBQ	W	07/05/23	4:44	AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
112	KRBQ	Th (07/06/23	1:44	AM M-Su		12a-12a	:3	O AM RADIO-	EVERYWHERE	U ARE	\$0.00	NM
113	KRBQ	Th (07/06/23	4:29	AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
117	KRBQ	Sa (07/08/23		AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	1
115	KRBQ	Sa (07/08/23	2:31	AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	1
116	KRBQ		07/08/23		AM M-Su		12a-12a	:3	O AM RADIO-	EVERYWHERE	U ARE	\$0.00	•
118	KRBQ	Su (07/09/23	12:28	AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
119	KRBQ	Su (07/09/23	3:27	AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM

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.

INVOICE

Send Payment To:



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

1							
Invoice #	2403949-3	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 Campaig	Depend on AM Campaign					
Estimate #							

Audacylnc.com

Due upon receipt \$0.00

Invoice Balance as of 08/08/23 9:30:41 AM ET \$0.00

INVOICE



Audacy Operations, Inc. 865 Battery Street San Francisco, CA 94111 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	KRBQ-FM								
Invoice #	2403949-4	Order #	2403949						
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	Depend on AM Campaign							
Estimate #									
	Account Executive	San Francisc	o House						
	Sales Office	San Francisco 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 D	ate E	nd Date	Desc	cription	1	Start/Er	nd Time	MTWT	FSS	Length	Week	Rat	te	Type			
2	07/17/	23 0	8/31/23	M-Sı	J		12a-12a		MTWT	- SS	:30	15	\$(0.00	NM			
\	Neeks		art Date	End D	<u> </u>	MTWTFSS	Spots	s/Week		Rate								
0	u	_	7/17/23	07/23/		- TWT- SS	41	15		0.00		4F V 4 1D				Data	T	
Spot	_	Ch KDDO	Day Ai			ime Descrip	otion			art/End Time		<u>th Ad-ID</u> 30 AM RADI	O VITAIS	EDVI	CF 7 6		Type	- 1
1	3	KRBQ	Tu 07			AM M-Su				a-12a		30 AM RADI				φυ.σ.	NN C	1
1	13	KRBQ KRBQ		7/18/23 7/18/23		2 AM M-Su 3 AM M-Su				a-12a		30 AM RADI				φυ.σ.		1
1	4	KRBQ		7/16/23 7/19/23		B AM M-Su				a-12a a-12a	• • •	30 AM RADI				+		1
1	5 2	KRBQ		7/19/23						a-12a a-12a		30 AM RADI				+		1
1	6	KRBQ		7/19/23		3 AM M-Su				a-12a a-12a		30 AM RADI				φυ.σ.		1
1	6 15	KRBQ		7/20/23		3 AM M-Su 3 AM M-Su				a-12a a-12a		30 AM RADI				****		1
ŀ	7	KRBQ		7/20/23		AM M-Su				a-12a a-12a		30 AM RADI				****		- 1
ŀ	8	KRBQ		7/20/23		AM M-Su				a-12a a-12a		30 AM RADI				φυ.σ.		1
ŀ	0 1	KRBQ	-	7/22/23		AM M-Su				a-12a a-12a		30 AM RADI				φυ.σ.		1
ŀ	9	KRBQ		7/22/23		AM M-Su				a-12a a-12a	• • •	30 AM RADI				+		1
ŀ	10	KRBQ		7/22/23		B AM M-Su				a-12a a-12a		30 AM RADI				****		1
ŀ	11	KRBQ		7/23/23		AM M-Su				a-12a a-12a		30 AM RADI				φυ.σ.		1
1	14	KRBQ		7/23/23		7 AM M-Su				a-12a a-12a	• • •	30 AM RADI				+		1
1	12	KRBQ		7/23/23		2 AM M-Su				a-12a a-12a		30 AM RADI				+		
\	ı∠ Neeks:		art Date	123/23 End D	-	MTWTFSS	Snots	s/Week		a-12a Rate		O AM KADI	O-EVERIW	HIERE	UK- 7. U	\$0.00) NM	//
'	rvoono		7/24/23	07/30/		MTWT-SS	Орок	15		0.00								
Spot	s: #	Ch	Day Ai	r Date	Air T	ime Descrip	otion		Sta	art/End Time	e Leng	th Ad-ID				Rate	Туре	е
ĺ	16	KRBQ	M 07	7/24/23	12:30	AM M-Su			12	a-12a	:3	30 AM RADI	0-VITALS	SERVI	CE- 7. 6	\$0.00	NN C	1
İ	17	KRBQ	M 07	7/24/23	2:47	AM M-Su			12	a-12a	:3	30 AM RADI	O- DEPEND	ON	AM- 7. 6	\$0.00) NN	Л
İ	18	KRBQ	Tu 07	7/25/23	12:49	AM M-Su			12	a-12a	:3	30 AM RADI	0- EVERYW	VHERE	UR- 7. 6	\$0.00) NN	Л
	19	KRBQ	Tu 07	7/25/23	1:45	AM M-Su			12	a-12a	:3	30 AM RADI	0-VITALS	SERVI	CE- 7. 6	\$0.00) NN	Л
	21	KRBQ	W 07	7/26/23	12:47	7 AM M-Su			12	a-12a	:3	30 AM RADI	O- DEPEND	ON .	AM- 7. 6	\$0.00	NN C	Л
	28	KRBQ	W 07	7/26/23	3:33	3 AM M-Su			12	a-12a	:3	30 AM RADI	O- EVERYW	WHERE	UR- 7. 6	\$0.00	NN C	Л
	20	KRBQ	W 07	7/26/23	4:31	AM M-Su			12	a-12a	:3	30 AM RADI	0-VITALS	SERVI	CE- 7. 6	\$0.00	NN C	Л
	23	KRBQ	Th 07	7/27/23	1:49	AM M-Su			12	a-12a	:3	30 AM RADI	O- DEPEND	ON .	AM- 7. 6	\$0.00	NN C	Л

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\$0.00 NM

INVOICE

Send Payment To:



KRBQ

M 07/31/23

4:44 AM M-Su

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

Invoice #	2403949-4	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 Campaig	ın					
Estimate #							

:30 AM RADI O-EVERYWHEREUR-7.6

AudacyInc.com

,							Spots/				
Line Start [Date End	Date [Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 07/17/	/23 08/3	1/23 N	Л-Su	12a-12a	MTWT- SS	:30	15	\$0.00	NM		
Spots: #	Ch Da	ay Air Dat	e Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			Rate	Type
22	KRBQ	h 07/27/2	23 3:45 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
24	KRBQ S	Sa 07/29/2	23 1:29 AM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
25	KRBQ S	Sa 07/29/2	23 2:29 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
30	KRBQ S	Sa 07/29/2	23 4:25 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
27	KRBQ S	Su 07/30/2	23 12:31 AM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
26	KRBQ S	Su 07/30/2	23 2:32 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
29	KRBQ S	Su 07/30/2			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
Weeks	s: <u>Start</u> 07/31		nd Date MTWTFSS MTWT-SS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch Da	ay Air Dat	e Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
31	KRBQ I	A 07/31/2	23 1:47 AM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
44	KRBQ I	A 07/31/2	23 2:47 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM

Total Spots 33

12a-12a

 Due upon receipt
 Net Total
 \$0.00

 Invoice Balance as of 08/08/23 9:30:42 AM 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.