

# INVOICE



**Audacy Operations, Inc.**  
**7000 Squibb Rd**  
**2nd Floor**  
**Mission, KS 66202**  
**USA**  
**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**

Property	KWOD-AM		
Invoice #	2403838-3	Order #	2403838
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 Broadcasters (NAB)		
Product	Depend on AM Campaign		
Estimate #			
Account Executive	Kansas City House		
Sales Office	Kansas City 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																															
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**Total Spots 19**

**Due upon receipt**

**Net Total \$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](http://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.

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Estimate #			

Invoice Balance as of 08/07/23 4:02:25 PM ET

**\$0.00**

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6	\$0.00	NM	4	KWOD	Tu	07/18/23	10:57 AM	M-Su	12a-12a	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM	15	KWOD	Tu	07/18/23	12:19 PM	M-Su	12a-12a	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM	3	KWOD	Tu	07/18/23	2:19 PM	M-Su	12a-12a	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM	6	KWOD	W	07/19/23	12:56 AM	M-Su	12a-12a	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM	5	KWOD	W	07/19/23	8:20 PM	M-Su	12a-12a	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM	7	KWOD	Th	07/20/23	4:41 PM	M-Su	12a-12a	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM	8	KWOD	Th	07/20/23	8:40 PM	M-Su	12a-12a	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM	10	KWOD	F	07/21/23	9:41 AM	M-Su	12a-12a	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM	9	KWOD	F	07/21/23	6:57 PM	M-Su	12a-12a	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM	11	KWOD	Sa	07/22/23	12:40 PM	M-Su	12a-12a	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM	12	KWOD	Sa	07/22/23	9:21 PM	M-Su	12a-12a	:30	AM_RADI_0-VITALSERVI CE- 7. 6	\$0.00	NM	13	KWOD	Su	07/23/23	3:57 AM	M-Su	12a-12a	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM	14	KWOD	Su	07/23/23	7:21 AM	M-Su	12a-12a	:30	AM_RADI_0-EVERYWHEREUR- 7. 6	\$0.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/24/23</td> <td>07/30/23</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>16</td> <td>KWOD</td> <td>M</td> <td>07/24/23</td> <td>2:42 AM</td> <td>M-Su</td> <td>12a-12a</td> <td>:30</td> <td>AM_RADI_0-VITALSERVI CE- 7. 6</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>KWOD</td> <td>M</td> <td>07/24/23</td> <td>9:58 PM</td> <td>M-Su</td> <td>12a-12a</td> <td>:30</td> <td>AM_RADI_0-DEPEND ON AM- 7. 6</td> <td>\$0.00</td> 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6	\$0.00	NM	22	KWOD	Th	07/27/23	2:56 AM	M-Su	12a-12a	:30	AM_RADI_0-DEPEND ON AM- 7. 6	\$0.00	NM
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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](http://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.

# INVOICE

Send Payment To:

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



AudacyInc.com

Invoice #	2403838-4	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 #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																									
2	07/17/23	08/31/23	M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM																																																																																																																																																									
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Total Spots **32**

**Due upon receipt**

Net Total **\$0.00**

Invoice Balance as of 08/07/23 4:02:26 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](http://www.audacyinc.com).

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