INVOICE



Audacy Operations, Inc. 10 Executive Drive Farmington, CT 06032 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

National Association of Broadcasters (NAB) Att: Accounts Payable 1 M Street SE Washington, DC 20003

Send Payment To:

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

Property	WRCH-FM					
Invoice #	2403828-3	Order #	2403828			
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	Hartford House				
	Sales Office	Hartford 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					

Spots/

Product 2

Line Start I	Date End Date	e Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 05/15	/23 07/09/23	3 M-Su	12a-12a	MTWTFSS	:30 15	\$0.00 NM	
Weeks	Start Date 06/26/23		<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 Type
101	WRCH Sa (07/01/23 1:55 AM M-St	u	12a-12a	:30 AM RADI 0-1	EVERYWHERE U ARE	\$0.00 NM
102	WRCH Sa (07/01/23 2:55 AM M-St	u	12a-12a	:30 AM RADIO -	REASONS	\$0.00 NM
103	WRCH Su (07/02/23 2:51 AM M-St	u	12a-12a	:30 AM RADIO -	VITAL SERVICE	\$0.00 NM
104	WRCH Su (07/02/23 3:52 AM M-St	u	12a-12a	:30 AM RADIO -	DEPEND ON AM	\$0.00 NM
Weeks	S: Start Date 07/03/23			<u>Rate</u> \$0.00			
Spots: #	Ch Day	Air Date Air Time Desc	cription	Start/End Time	Length Ad-ID		Rate Type
106	WRCH M (07/03/23 1:48 AM M-St	u	12a-12a	:30 AM RADI 0-1	EVERYWHERE U ARE	\$0.00 NM
107	WRCH M (07/03/23 4:50 AM M-St	u	12a-12a	:30 AM RADIO -	REASONS	\$0.00 NM
109	WRCH Tu (07/04/23 12:26 AM M-St	u	12a-12a	:30 AM RADIO -	VITAL SERVICE	\$0.00 NM
108	WRCH Tu (07/04/23 1:27 AM M-St	u	12a-12a	:30 AM RADIO -	DEPEND ON AM	\$0.00 NM
120	WRCH Tu (07/04/23 2:45 AM M-St	u	12a-12a	:30 AM RADI 0-1	EVERYWHERE U ARE	\$0.00 NM
110	WRCH W (07/05/23 12:51 AM M-St	u	12a-12a	:30 AM RADIO -	REASONS	\$0.00 NM
111	WRCH W (07/05/23 3:52 AM M-St	u	12a-12a	:30 AM RADIO -	VI TAL SERVI CE	\$0.00 NM
113	WRCH Th	07/06/23 3:53 AM M-St	u	12a-12a	:30 AM RADIO -	DEPEND ON AM	\$0.00 NM
112	WRCH Th	07/06/23 4:51 AM M-St	u	12a-12a	:30 AM RADI 0-1	EVERYWHERE U ARE	\$0.00 NM
114	WRCH F	07/07/23 12:50 AM M-St	u	12a-12a	:30 AM RADIO -	REASONS	\$0.00 NM
115	WRCH F	07/07/23 1:50 AM M-St	u	12a-12a	:30 AM RADIO -	VITAL SERVICE	\$0.00 NM
116	WRCH Sa	07/08/23 1:57 AM M-St	u	12a-12a	:30 AM RADIO -	DEPEND ON AM	\$0.00 NM
117	WRCH Sa	07/08/23 4:51 AM M-St	u	12a-12a	:30 AM RADI 0-1	EVERYWHERE U ARE	\$0.00 NM
118	WRCH Su (07/09/23 12:58 AM M-St	u	12a-12a	:30 AM RADIO -	REASONS	\$0.00 NM
119	WRCH Su (07/09/23 3:54 AM M-St	u	12a-12a	:30 AM RADIO -	VITAL SERVICE	\$0.00 NM

Total Spots 19

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.

INVOICE

Send Payment To:

Audacy Opera



Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

AudacyInc.com

Invoice #	2403828-3	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 3:41:45 PM ET

\$0.00

INVOICE



Audacy Operations, Inc. 10 Executive Drive Farmington, CT 06032 Main: (570) 846-2324 Billing: (570) 846-2324

AudacyInc.com

Billing Address:

National Association of Broadcasters (NAB) Att: Accounts Payable 1 M Street SE Washington, DC 20003

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Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

Property	WRCH-FM		
Invoice #	2403828-4	Order #	2403828
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	Hartford Hous	se
	Sales Office	Hartford 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		

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
2 07/18/23 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 - TWTFSS	Spots/Week 15	Rate \$0.00			
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID		Rate Type
2 WRCH Tu 07/18/23 12:50 AM M-Su		12a-12a	:30 AM RADI 0-V	I TALSERVI CE- 7. 6	\$0.00 NM
1 WRCH Tu 07/18/23 2:54 AM M-Su		12a-12a	:30 AM RADI 0-D	EPEND ON AM-7.6	\$0.00 NM
4 WRCH W 07/19/23 1:50 AM M-Su		12a-12a	:30 AM RADI 0-E	VERYWHEREUR- 7. 6	\$0.00 NM
3 WRCH W 07/19/23 4:54 AM M-Su		12a-12a	:30 AM RADI 0-V	I TALSERVI CE- 7. 6	\$0.00 NM
6 WRCH Th 07/20/23 12:50 AM M-Su		12a-12a	:30 AM RADI 0-D	EPEND ON AM-7.6	\$0.00 NM
5 WRCH Th 07/20/23 2:51 AM M-Su		12a-12a	:30 AM RADI 0-E	VERYWHEREUR- 7. 6	\$0.00 NM
13 WRCH Th 07/20/23 3:46 AM M-Su		12a-12a	:30 AM RADI 0-V	I TALSERVI CE- 7. 6	\$0.00 NM
8 WRCH F 07/21/23 12:52 AM M-Su		12a-12a	:30 AM RADI 0-DI	EPEND ON AM-7.6	\$0.00 NM
7 WRCH F 07/21/23 4:50 AM M-Su		12a-12a	:30 AM RADI 0-E	VERYWHEREUR- 7. 6	\$0.00 NM
10 WRCH Sa 07/22/23 M-Su	1	12a-12a	:00		\$0.00 NM
Unresolved					
14 WRCH Sa 07/22/23 1:53 AM M-Su		12a-12a	.00	I TALSERVI CE- 7. 6	\$0.00 NM
9 WRCH Sa 07/22/23 2:54 AM M-Su		12a-12a		EPEND ON AM-7.6	\$0.00 NM
11 WRCH Su 07/23/23 1:54 AM M-Su		12a-12a		I TALSERVI CE- 7. 6	\$0.00 NM
15 WRCH Su 07/23/23 3:56 AM M-Su		12a-12a	.00	EPEND ON AM-7.6	\$0.00 NM
12 WRCH Su 07/23/23 4:53 AM M-Su		12a-12a	:30 AM RADI 0-E	VERYWHEREUR- 7. 6	\$0.00 NM
Weeks: Start Date O7/24/23 End Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Desc	_	Start/End Time	Length Ad-ID		Rate Type
17 WRCH M 07/24/23 12:50 AM M-Su		12a-12a		I TALSERVI CE- 7. 6	\$0.00 NM
30 WRCH M 07/24/23 2:49 AM M-Su		12a-12a 12a-12a		EPEND ON AM-7.6	\$0.00 NM
		12a-12a 12a-12a		VERYWHEREUR- 7. 6	·
				VERYWHEREUR- 7. 6	\$0.00 NM
18 WRCH Tu 07/25/23 12:49 AM M-Su		12a-12a			\$0.00 NM
19 WRCH Tu 07/25/23 4:50 AM M-Su		12a-12a		I TALSERVI CE- 7. 6	\$0.00 NM
20 WRCH W 07/26/23 12:47 AM M-Su		12a-12a		EPEND ON AM-7.6	\$0.00 NM
21 WRCH W 07/26/23 3:46 AM M-Su		12a-12a		VERYWHEREUR- 7. 6	\$0.00 NM
22 WRCH Th 07/27/23 2:47 AM M-Su		12a-12a	:30 AM RADIO-V	I TALSERVI CE- 7. 6	\$0.00 NM

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\$0.00 NM

\$0.00 NM

\$0.00 NM

INVOICE

Send Payment To:



WRCH

WRCH

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WRCH M 07/31/23

31

07/31/23

07/31/23

12:51 AM M-Su

2:47 AM M-Su

3:50 AM M-Su

Audacy Operations, Inc. PO Box 74090 Cleveland, OH 44194

Invoice #	2403828-4	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 #						

:30 AM RADI O- EVERYWHEREUR- 7. 6

:30 AM RADI O-VI TALSERVI CE-7.6

:30 AM RADIO-DEPEND ON AM-7.6

Audacylnc.com

								Spots/				
Line St	tart Date	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 07	7/18/23	08/31/23	M-Su		12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Spots:	# <u>Ch</u>	Day Air	r Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	23 WRC	CH Th 07	7/27/23	4:47 AM M-Su		12a-12a	:3	O AM RADIO	O-DEPEND ON	AM- 7. 6	\$0.00	NM
2	25 WRC	CH F 07	//28/23	2:47 AM M-Su		12a-12a	:3	O AM RADIC	O- EVERYWHERE	UR- 7. 6	\$0.00	NM
2	24 WRC	CH F 07	//28/23	3:48 AM M-Su		12a-12a	:3	O AM RADIC	O- VI TALSERVI	CE- 7. 6	\$0.00	NM
2	26 WRC	CH Sa 07	/29/23	1:54 AM M-Su		12a-12a	:3	O AM RADIC	O-DEPEND ON	AM- 7. 6	\$0.00	NM
2	27 WRC	CH Sa 07	/29/23	3:52 AM M-Su		12a-12a	:3	O AM RADIC	O- EVERYWHERE	UR- 7. 6	\$0.00	NM
2	28 WRC	CH Su 07	/30/23	12:52 AM M-Su		12a-12a	:3	O AM RADIC	O- VI TALSERVI	CE- 7. 6	\$0.00	NM
2	29 WRC	CH Su 07	/30/23	2:53 AM M-Su		12a-12a	:3	O AM RADIC	O-DEPEND ON	AM- 7. 6	\$0.00	NM
We		Start Date 07/31/23	End Da 08/06/2		Spots/Week 15	<u>Rate</u> \$0.00						
Spots:	# Ch	Day Air	r Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре

Total Spots 32

12a-12a

12a-12a

12a-12a

 Due upon receipt
 Net Total
 \$0.00

 Invoice Balance as of 08/07/23 3:41:46 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.