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) Attn: Accounts Payable 1 M Street SE Washington, DC 20003

Send Payment To:

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

VOIGE					
Property	WTIC-AM				
Invoice #	2403827-3	Order #	2403827		
Invoice Date 07/09/23		Alt Order #			
Invoice Month	nvoice Month July 2023				
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	Hartford Hous	se		
	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				
	Product 2				

Spots/

Line Start	Date End Date De	scription	Start/End Time	MTWTFSS	Length Wee	ek Rate	Туре		
1 05/15	/23 07/09/23 M-	Su	12a-12a	MTWTFSS	:30	15 \$0.00	NM		
Weeks	S: <u>Start Date</u> <u>End</u> 06/26/23 <u>End</u> 07/0	Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-	<u>ID</u>		Rate	Type
101	WTICA Sa 07/01/23	10:21 AM M-Su		12a-12a	:30 AM	RADI O- EVERYWHERE	U ARE	\$0.00	NM
102	WTICA Sa 07/01/23	11:39 PM M-Su		12a-12a	:30 AM	RADIO - REASONS		\$0.00	NM
103	WTICA Su 07/02/23	3:05 AM M-Su		12a-12a	:30 AM	RADIO - VITAL SE	RVI CE	\$0.00	NM
104	WTICA Su 07/02/23			12a-12a	:30 AM	RADIO - DEPEND O	N AM	\$0.00	NM
Weeks	s: <u>Start Date</u> <u>End</u> 07/03/23	Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-	<u>ID</u>		Rate	Type
107	WTICA M 07/03/23	5:18 AM M-Su		12a-12a	:30 AM	RADI O- EVERYWHERE	U ARE	\$0.00	NM
106	WTICA M 07/03/23	7:46 AM M-Su		12a-12a	:30 AM	RADIO - REASONS		\$0.00	NM
120	WTICA Tu 07/04/23	4:59 AM M-Su		12a-12a	:30 AM	RADIO - VITAL SE	RVI CE	\$0.00	NM
108	WTICA Tu 07/04/23	12:56 PM M-Su		12a-12a	:30 AM	RADIO - DEPEND O	N AM	\$0.00	NM
109	WTICA Tu 07/04/23	11:47 PM M-Su		12a-12a	:30 AM	RADI O- EVERYWHERE	U ARE	\$0.00	NM
110	WTICA W 07/05/23	2:35 PM M-Su		12a-12a	:30 AM	RADIO - REASONS		\$0.00	NM
111	WTICA W 07/05/23	8:48 PM M-Su		12a-12a	:30 AM	RADIO - VITAL SE	RVI CE	\$0.00	NM
112	WTICA Th 07/06/23	9:24 AM M-Su		12a-12a	:30 AM	RADIO - DEPEND O	N AM	\$0.00	NM
113	WTICA Th 07/06/23	10:40 AM M-Su		12a-12a	:30 AM	RADI O- EVERYWHERE	U ARE	\$0.00	NM
115	WTICA F 07/07/23	3:59 AM M-Su		12a-12a	:30 AM	RADIO - REASONS		\$0.00	NM
114	WTICA F 07/07/23	1:56 PM M-Su		12a-12a	:30 AM	RADIO - VITAL SE	RVI CE	\$0.00	NM
116	WTICA Sa 07/08/23	2:32 AM M-Su		12a-12a	:30 AM	RADIO - DEPEND O	N AM	\$0.00	NM
117	WTICA Sa 07/08/23	6:36 AM M-Su		12a-12a	:30 AM	RADI O- EVERYWHERE	U ARE	\$0.00	NM
119	WTICA Su 07/09/23	11:47 AM M-Su		12a-12a	:30 AM	RADIO - REASONS		\$0.00	NM
118	WTICA Su 07/09/23	11:24 PM M-Su		12a-12a	:30 AM	RADIO - VITAL SE	RVI CE	\$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 Operations, Inc. PO Box 74090 Cleveland, OH 44194

AudacyInc.com

Invoice #	2403827-3	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 3:42:19 PM ET

\$0.00

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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) Attn: Accounts Payable 1 M Street SE Washington, DC 20003

Send Payment To:

Ctort Data

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

End Data

Description

VOIOL				
Property	WTIC-AM			
Invoice #	2403827-4	Order #	2403827	
Invoice Date 07/31/23		Alt Order #		
Invoice Month	nvoice Month July 2023			
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 Local 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/	
Week	Week	

Doto

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Line Start I	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		$\overline{}$
		I MUTTEGG								
Weeks	S: <u>Start Date</u> 07/17/23	End Date MTWTFSS - TWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air			Start/End Time	l enath	Ad-ID			Rate	Type
1 0pois. <u>#</u>	WTICA Tu 07		puon	12a-12a			- VI TALSERVI	CE- 7. 6	\$0.00	
13	WTICA Tu 07			12a-12a			- DEPEND ON		\$0.00	NM
2	WTICA Tu 07			12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
4	WTICA W 07	/19/23 7:12 AM M-Su		12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
15	WTICA W 07	/19/23 10:40 AM M-Su		12a-12a	:30	AM RADIO	- DEPEND ON .	AM- 7. 6	\$0.00	NM
3	WTICA W 07	/19/23 12:53 PM M-Su		12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
14	WTICA Th 07	/20/23 3:29 PM M-Su		12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
6	WTICA Th 07	/20/23 6:34 PM M-Su		12a-12a	:30	AM RADIO	- DEPEND ON .	AM- 7. 6	\$0.00	NM
5	WTICA Th 07	/20/23 9:27 PM M-Su		12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
8	WTICA F 07	/21/23 12:58 AM M-Su		12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
7	WTICA F 07	/21/23 9:11 AM M-Su		12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
10	WTICA Sa 07	/22/23 12:30 AM M-Su		12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
9	WTICA Sa 07	/22/23 6:31 PM M-Su		12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
11	WTICA Su 07	/23/23 1:58 AM M-Su		12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
12	WTICA Su 07			12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
Weeks	S: <u>Start Date</u> 07/24/23	End Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #		Date Air Time Descr		Start/End Time	l enath	Ad-ID			Rate	Type
16		7/24/23 12:33 PM M-Su	puon	12a-12a			- VI TALSERVI	CE- 7. 6	\$0.00	—— i
30		/24/23 2:06 PM M-Su		12a-12a			- DEPEND ON		\$0.00	NM
17		/24/23 9:33 PM M-Su		12a-12a			- EVERYWHERE		\$0.00	NM
18	WTICA Tu 07			12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
19	WTICA Tu 07			12a-12a	:30	AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
20	WTICA W 07			12a-12a	:30	AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
21	WTICA W 07	/26/23 4:42 PM M-Su		12a-12a	:30	AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
23	WTICA Th 07	/27/23 9:55 AM M-Su		12a-12a	:30	AM RADIO	- DEPEND ON .	AM- 7. 6	\$0.00	NM

MEUTECC

Ctart/End Time

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\$0.00 NM

INVOICE

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

7:59 PM M-Su

Invoice #	2403827-4	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

AudacyInc.com

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WTICA M 07/31/23

Line Start	Date I	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 07/18	3/23	08/31/23	M-Su	12a-12a	MTWTFSS	:30	15	\$0.00	NM	
Spots: #_ 22 25 24 26 27 28 29 Weeks	_	A Th 07/2 A F 07/2 A F 07/2 A Sa 07/2 A Sa 07/2 A Su 07/3	29/23 5:05 PM M-Su 30/23 12:41 PM M-Su	Spots/Week 15	Start/End Time 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a Rate \$0.00	:3 :3 :3 :3 :3	O AM RADIO	D- EVERYWHERE D- VI TALSERVI D- DEPEND ON D- EVERYWHERE D- VI TALSERVI D- DEPEND ON D- EVERYWHERE	CE- 7. 6 AM- 7. 6 CUR- 7. 6 CE- 7. 6 AM- 7. 6	Rate Type \$0.00 NM \$0.00 NM
Spots: <u>#</u> 45 32	Ch WTIC/ WTIC/	<u>Day</u> <u>Air</u> A M 07/3	Date Air Time Descrip 31/23 5:55 AM M-Su 31/23 4:13 PM M-Su		Start/End Time 12a-12a 12a-12a	:3	•	- VI TALSERVI - DEPEND ON		Rate Type \$0.00 NM \$0.00 NM

Total Spots 33

12a-12a

 Due upon receipt
 Net Total
 \$0.00

 Invoice Balance as of 08/07/23 3:42:20 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.