INVOICE



Audacy Operations, Inc. 236 Clearfield Avenue Suite 206 Virginia Beach, VA 23462 **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

> > MTWTFSS

22----

Start Date

09/05/22

Weeks:

End Date

09/11/22

Send Payment To:

Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

OICL							
Property	WPTE-FM						
Invoice #	2088236-6	Order # 2088236					
Invoice Date	09/11/22	Alt Order #					
Invoice Month	September 2022	Deal #					
Invoice Period	09/01/22 - 09/06/22	Flight Dates	04/11/22 - 09/06/22				
Advertiser	National Association	National Association of Broadcasters (NAB)					
Product	AMFA						
Estimate #							
	Account Executive	Account Executive Norfolk House					
	Sales Office	Norfolk Local Local					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling	ng Client Request 4035618					
	Agency Ref						
	Advertiser Ref	1043567					
	Product 1						
	Product 2						

								Spots/					
Line Start [Date E	nd Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Ra	te	Type		
1 04/11/	/22 0	9/06/22	M-Su		12:00 AM-6:00 AM	1111111	:30	7	\$	0.00	NM		
Weeks			End Date 09/04/22	<u>MTWTFSS</u>	Spots/Week 7	Rate \$0.00							
Spots: #	Ch	Day Air D		ir Time Descript	tion	Start/End Time	Leng	th Ad-ID				Rate	Туре
144	WPTE	Th 09/0	1/22 1	:32 AM M-Su		12:00 AM-6:00	AM ::	30 NAB Her	e For Yo	ou		\$0.00	
145	WPTE	F 09/0	2/22 4	:32 AM M-Su		12:00 AM-6:00	AM :	30 NAB Kee	p You Co	nnect	ted	\$0.00	NM
146	WPTE	Sa 09/0	3/22 6	:07 AM M-Su		12:00 AM-6:00	AM :	30 NAB Her	e For Yo	ou		\$0.00	NM
147	WPTE	Su 09/0	4/22 3	:28 AM M-Su		12:00 AM-6:00	AM :	30 NAB Kee	p You Co	nnect	ted	\$0.00	NM
Weeks			End Date 09/11/22	<u>MTWTFSS</u> 11	Spots/Week 2	Rate \$0.00							
Spots: #	<u>Ch</u>	Day Air D		ir Time Descript	<u>tion</u>	Start/End Time		<u>jth</u> <u>Ad-ID</u>				Rate	Type
148	WPTE	M 09/0	5/22 2	::29 AM M-Su		12:00 AM-6:00		30 NAB Kee	•			\$0.00	NM
149	WPTE	Tu 09/0	6/22 2	:32 AM M-Su		12:00 AM-6:00	AM :	30 NAB Kee	p You Co	nnect	ted	\$0.00	NM
2 04/11/	/22 0	9/06/22	M-Su		6:00 AM-7:00 PM	2222222	:30	14	\$	0.00	NM		
Weeks			End Date 09/04/22	MTWTFSS 2222222	Spots/Week 14	<u>Rate</u> \$0.00							
Spots: #	<u>Ch</u>	Day Air D	Date Ai	ir Time Descript	tion	Start/End Time	Leng	th Ad-ID				Rate	Type
144	WPTE	Th 09/0 Credited	1/22	M-Su		6:00 AM-7:00 F	PM :	00				\$0.00	NM
293	WPTE	Th 09/0 Credited	1/22	M-Su		6:00 AM-7:00 P	PM :	00				\$0.00	NM I
145	WPTE	F 09/0. Credited	2/22	M-Su		6:00 AM-7:00 F	PM :	00				\$0.00	NM
294	WPTE	F 09/0. Credited	2/22	M-Su		6:00 AM-7:00 F	PM :	00				\$0.00	NM
146	WPTE	Sa 09/0 Credited	3/22	M-Su		6:00 AM-7:00 F	PM :	00				\$0.00	NM
295	WPTE	Sa 09/0 Credited	3/22	M-Su		6:00 AM-7:00 F	PM :	00				\$0.00	NM
296	WPTE	Su 09/0	4/22 7	:14 AM M-Su		6:00 AM-7:00 P	M :	30 NAB Kee	p You Co	nnect	ted	\$0.00	NM
147	WPTE	Su 09/0	4/22 8	:10 AM M-Su		6:00 AM-7:00 P	M :	30 NAB Her	e For Yo	ou		\$0.00	NM
14/	<u> </u>			MEUTECC	0 4 004 1	D (

Rate

\$0.00

Spots/Week

\$0.00 NM

\$0.00 NM

INVOICE

Send Payment To:

Description

M-Su



End Date

09/06/22

Day Air Date

Credited

Credited

Credited

M 09/05/22

M 09/05/22

Tu 09/06/22

Audacy Operations, Inc. PO Box 92911 Cleveland, OH 44194

Air Time Description

M-Su

M-Su

M-Su

Invoice #	2088236-6	Invoice Month	September 2022			
Invoice Date	09/11/22	Invoice Period	09/01/22 - 09/06/22			
Advertiser	National Association of Broadcasters (NAB)					
Product	AMFA					
Estimate #						

AudacyInc.com

Line Start Date

Spots: #

2 04/11/22

148

297

149

Ch

WPTE

WPTE

WPTE

	Estimate #					
			Spots/			
Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6:00 AM-7:00 PM	2222222	:30	14	\$0.00	NM	
ion	Start/End Time 6:00 AM-7:00 I		th Ad-ID			Rate Type \$0.00 NM

:00

:00

298	WPTE Tu 09/06/ Credited	/22 M-Su		6:00 AM-7:00 PM	:00				\$0.00	NM
3 04/11	/22 09/06/22	M-Su	7:00 PM-12:00 XM	1111111	:30	7	\$0.00	NM		
Weeks		nd Date <u>MFWFSS</u> 9/04/22 1111111	Spots/Week 7	Rate \$0.00						
Spots: #	Ch Day Air Da	te Air Time Descrip	<u>tion</u>	Start/End Time	Length A	d-ID			Rate	Type
144	WPTE Th 09/01/	22 10:33 PM M-Su		7:00 PM-12:00 XM	:30 N	AB Keep	You Connecte	ed	\$0.00	NM
145	WPTE F 09/02/	22 9:33 PM M-Su		7:00 PM-12:00 XM	:30 N	AB Here	For You		\$0.00	NM
146	WPTE Sa 09/03/	22 10:01 PM M-Su		7:00 PM-12:00 XM	:30 N	AB Here	For You		\$0.00	NM
147	WPTE Su 09/04/	/22 8:30 PM M-Su		7:00 PM-12:00 XM	:30 N	AB Here	For You		\$0.00	NM
Weeks		nd Date <u>MTWTFSS</u> 9/11/22	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air Da	te Air Time Descrip	<u>tion</u>	Start/End Time	Length A	d-ID			Rate	Type
148	WPTE M 09/05/	22 10:32 PM M-Su		7:00 PM-12:00 XM	:30 N	AB Here	For You		\$0.00	NM
149	WPTE Tu 09/06/ Credited	/22 M-Su		7:00 PM-12:00 XM	:00				\$0.00	NM

Total Spots 13

6:00 AM-7:00 PM

6:00 AM-7:00 PM

 Due upon receipt
 Net Total
 \$0.00

 Invoice Balance as of 10/12/22 3:16:50 PM ET
 \$0.00