

Audacy Operations, Inc. 1631 NW Thurman Ave Suite 100 Portland, OR 97209 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

VOIGE							
Property	KWJJ-FM						
Invoice #	2403919-3	Order #	2403919				
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	Portland House					
	Sales Office	Portland 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 I	Date En	d Date	Descripti	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 05/15	/23 07/	/09/23	M-Su		12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Weeks		t Date 26/23	End Date 07/02/23	MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> [Day Air	Date Ai	ir Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
101	KWJJ	Sa 07	/01/23 2:	:18 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
102	KWJJ	Sa 07	/01/23 10:	:42 PM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
103	KWJJ	Su 07	/02/23 12:	:46 AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
104	KWJJ	Su 07	/02/23 10:	:20 PM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
Weeks		t Date 03/23	End Date 07/09/23	MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	Ch [Day Air	Date Ai	ir Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
107	KWJJ	M 07	/03/23 3	:24 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
106	KWJJ	M 07	/03/23 5	:38 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
109	KWJJ	Tu 07	/04/23 3	:54 AM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
120	KWJJ	Tu 07	/04/23 4	:59 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
108	KWJJ	Tu 07	/04/23 11:	:28 PM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
111	KWJJ	W 07	/05/23 5	:41 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
110	KWJJ	W 07	/05/23 9:	:21 PM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
113	KWJJ	Th 07	/06/23 4	:22 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
112	KWJJ	Th 07	/06/23 5	:58 AM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
114	KWJJ	F 07	/07/23 1:	:53 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
115	KWJJ	F 07	/07/23 8:	:29 PM M-Su		12a-12a	:3	O AM RADIO	- VITAL SE	RVI CE	\$0.00	NM
116	KWJJ	Sa 07	/08/23 12:	:14 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND O	N AM	\$0.00	NM
117	KWJJ	Sa 07	/08/23 9:	:42 PM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	U ARE	\$0.00	NM
118	KWJJ	Su 07	/09/23 5	:32 AM M-Su		12a-12a	:3	O AM RADIO	- REASONS		\$0.00	NM
119	KWJJ	Su 07	/09/23 10:	:51 PM M-Su		12a-12a	:3	O 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.

Audacy

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

Send Payment To:

AudacyInc.com

Invoice #	2403919-3	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 08/08/23 8:59:55 AM 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.



Audacy Operations, Inc. 1631 NW Thurman Ave Suite 100 Portland, OR 97209 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

VOICE						
Property	KWJJ-FM					
Invoice #	2403919-4	Order #	2403919			
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	Portland Hou	se			
	Sales Office	Portland 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					

Opula

Line Start I	Date I	End Date	e Desc	ription		Start/End T	ïme	MTWTFSS	Length	Week	Rate	Type		
2 07/17	/23 (08/31/23	M-Su	ı		12a-12a		MTWTFSS	:30	15	\$0.00	NM		
Weeks		tart Date 7/17/23	End Da 07/23/2		TWTFSS TWTFSS	Spots/We	eek 15	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Tir	me Descrip	otion		Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Type
2	KWJJ	M 0	7/17/23	2:52	AM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
1	KWJJ	M 0	7/17/23	4:56	AM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
3	KWJJ	Tu 0	7/18/23	10:52	AM M-Su			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
4	KWJJ	Tu 0	7/18/23	3:54	PM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
5	KWJJ	W 0	7/19/23	6:44	AM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
6	KWJJ	W 0	7/19/23	8:27	PM M-Su			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
7	KWJJ	Th 0	7/20/23	3:59	PM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
8	KWJJ	Th 0	7/20/23	11:53	PM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
15	KWJJ	F 0	7/21/23	12:55	AM M-Su			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
10	KWJJ	F 0	7/21/23	1:55	PM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
9	KWJJ	F 0	7/21/23	11:17	PM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
11	KWJJ	Sa 0	7/22/23	4:53	PM M-Su			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
12	KWJJ	Sa 0	7/22/23	8:40	PM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
13	KWJJ	Su 0	7/23/23	2:27	AM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
14	KWJJ	Su 0	7/23/23	2:58	PM M-Su			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
Weeks		tart Date 7/24/23	End Da 07/30/2		MTWTFSS MTWTFSS	Spots/We	<u>eek</u> 15	<u>Rate</u> \$0.00						
Spots: #	Ch	Day A	ir Date	Air Tir	me Descrip	otion		Start/End Time	Leng	th Ad-ID			Rate	Туре
16	KWJJ	M 0	7/24/23	5:56	PM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
17	KWJJ	M 0	7/24/23	6:56	PM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
19	KWJJ	Tu 0	7/25/23	6:42	AM M-Su			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
30	KWJJ	Tu 0	7/25/23	11:54	AM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
18	KWJJ	Tu 0	7/25/23	10:48	PM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
21	KWJJ	W 0	7/26/23	3:57	AM M-Su			12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
20	KWJJ	W 0	7/26/23	11:27	AM M-Su			12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
22	KWJJ	Th 0	7/27/23	5:09	AM M-Su			12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM

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.

Send Payment To:



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

Invoice #	2403919-4	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 #							

AudacyInc.com

								Spots/				
Line Sta	rt Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 07/	17/23	08/31/23	M-Su		12a-12a	MTWTFSS	:30	15	\$0.00	NM		
Spots:	# Ch	Day Air	Date Air	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
23	- KWJ	J Th 07/2	27/23 2:	55 PM M-Su		12a-12a	:3	O IDAN MA	- VI TALSERVI	CE- 7. 6	\$0.00	NM
24	4 KWJ	J F 07/2	28/23 10:	55 AM M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
25	5 KWJ	J F 07/2	28/23 2:	27 PM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
27	7 KWJ	J Sa 07/2	29/23 7:	52 AM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
26	6 KWJ	J Sa 07/2	29/23 7:	49 PM M-Su		12a-12a	:3	O AM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
29	9 KWJ	J Su 07/3	30/23 6:	49 PM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
28	3 KWJ	J Su 07/	30/23 8:	22 PM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM
Wee		Start Date 07/31/23	End Date 08/06/23	MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
Spots:	<u># Ch</u>	<u>Day</u> Air	Date Air	Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
3′	i KWJ	J M 07/3	31/23 5:	53 PM M-Su		12a-12a	:3	O IDAM RADIO	- DEPEND ON	AM- 7. 6	\$0.00	NM
32	2 KWJ	J M 07/3	31/23 7:	56 PM M-Su		12a-12a	:3	O AM RADIO	- EVERYWHERE	UR- 7. 6	\$0.00	NM
45	5 KWJ	J M 07/	31/23 9:	24 PM M-Su		12a-12a	:3	O AM RADIO	- VI TALSERVI	CE- 7. 6	\$0.00	NM

Total Spots 33

 Due upon receipt
 Net Total
 \$0.00

 Invoice Balance as of 08/08/23 8:59:56 AM 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.

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.