

INVOICE



Audacy Operations, Inc.
PO Box 729
305 Highway 315
Pittston, PA 18640-3986
USA
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	WGGY-FM		
Invoice #	2683072-1	Order #	2683072
Invoice Date	04/21/24	Alt Order #	37178855
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/19/24	Flight Dates	04/08/24 - 04/21/24
Advertiser	American Petroleum Institute		
Product	Tailpipe Radio		
Estimate #	7280		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	1003167		
Product 1	na		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [MMRA7TA8A8](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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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.

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 92911
Cleveland, OH 44194

Invoice #	2683072-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/19/24
Advertiser	American Petroleum Institute		
Product	Tailpipe Radio		
Estimate #	7280		

AudacyInc.com

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Total Spots 30

Due upon receipt

<u>Gross Total</u>	\$3,780.00
<u>Agency Commission</u>	\$567.00
<u>Net Amount Due</u>	\$3,213.00
<u>Invoice Balance as of 05/06/24 4:04:57 PM ET</u>	\$3,213.00

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.

INVOICE



Audacy Operations, Inc.
PO Box 729
305 Highway 315
Pittston, PA 18640-3986
USA
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Friends of Lee Ann McDermott
Attention: Lee Ann McDermott
PO Box 2004
Shavertown, PA 18708

Send Payment To:

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

Property	WGGY-FM		
Invoice #	2710413-1	Order #	2710413
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/23/24	Flight Dates	04/20/24 - 04/23/24
Advertiser	Friends of Lee Ann McDermott		
Product	State Representative (120th District)		
Estimate #			
Account Executive	Michael Ignatz		
Sales Office	Wilkes Barre Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	195770		
Advertiser Ref	221086		
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [9TVA3KAXT9](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/20/24	04/23/24	Sat	10a-3p	-----2-	:30	2	\$23.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 -----2- 2 \$23.00									
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2	04/20/24	04/23/24	Sat	3p-7p	-----2-	:30	2	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 -----2- 2 \$22.00									
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3	04/20/24	04/23/24	Sun	10a-3p	-----2	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 -----2 2 \$20.00									
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4	04/20/24	04/23/24	Sun	3p-7p	-----2	:30	2	\$17.00	NM
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5	04/20/24	04/23/24	Mon-Fri	6a-10a	22-----	:30	4	\$45.00	NM

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INVOICE

Send Payment To:



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

Invoice #	2710413-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/23/24
Advertiser	Friends of Lee Ann McDermott		
Product	State Representative (120th District)		
Estimate #			

AudacyInc.com

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Total Spots 18

Due upon receipt

Net Total **\$610.00**

Invoice Balance as of 05/06/24 4:04:58 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.

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.