## 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 #	2681776-1	Order #	2681776				
Invoice Date	03/31/24	Alt Order #	37176241				
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/29/24	Flight Dates	03/18/24 - 03/29/24				
Advertiser	American Petroleum	American Petroleum Institute					
Product	Tailpipe AZ DC MI M	Failpipe AZ DC MI MT NV OH PA WI 7276 Account Executive Katz Philadelphia					
Estimate #	7276						
	Account Executive	Katz Philadelphia					
	Sales Office	Katz Philadelphia					
	Sales Region National						
	Agency Code	RI13287					
	Advertiser Code						
	Billing Calendar Broadcast						
	Billing Type	Billing Type Cash					
	Special Handling						
	Agency Ref	4027634					
	Advertiser Ref	1003167					
	Product 1						
	Product 2						

			Spo	ots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS I	_ength We	ek Rate	Type	
1 03/18/24 03/29/24 Mon-Fri	6:00 AM-10:00 AM	11111	:30	5 \$109.00	NM	
Weeks: Start Date End Date MTWTFSS	0	Data				
Weeks: Start Date 03/18/24 End Date 03/24/24 MTWTFSS 11111-	Spots/Week 5	<u>Rate</u> \$109.00				
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length Ad-	-ID		Rate Type
1 WGGY M 03/18/24 6:59 AM Mon-Fri		6:00 AM-10:00 AN	/ :30 API	_BACKSEATDRI VER_	30R_RE	\$109.00 NM
2 WGGY Tu 03/19/24 8:38 AM Mon-Fri		6:00 AM-10:00 AN	Л :30 API	_BACKSEATDRI VER_	30R_RE	\$109.00 NM
3 WGGY W 03/20/24 7:57 AM Mon-Fri		6:00 AM-10:00 AN	Л :30 API	_BACKSEATDRI VER_	30R_RE	\$109.00 NM
4 WGGY Th 03/21/24 9:18 AM Mon-Fri		6:00 AM-10:00 AN	Л :30 API	_BACKSEATDRI VER_	30R_RE	\$109.00 NM
5 WGGY F 03/22/24 9:00 AM Mon-Fri		6:00 AM-10:00 AN	/ :30 API	_BACKSEATDRI VER_	30R_RE	\$109.00 NM
Weeks: Start Date 03/25/24 End Date 03/31/24 MTWTFSS 11111-	Spots/Week 5	<u>Rate</u> \$109.00				
Spots: # Ch Day Air Date Air Time Descript	-	Start/End Time	Length Ad-	-ID		Rate Type
6 WGGY M 03/25/24 9:35 AM Mon-Fri		6:00 AM-10:00 AN		 [BACKSEATDRI VER	30R RE	\$109.00 NM
7 WGGY Tu 03/26/24 7:00 AM Mon-Fri		6:00 AM-10:00 AN		BACKSEATDRI VER_	_	\$109.00 NM
8 WGGY W 03/27/24 6:18 AM Mon-Fri		6:00 AM-10:00 AN		_BACKSEATDRI VER_	30R_RE	\$109.00 NM
9 WGGY Th 03/28/24 9:58 AM Mon-Fri		6:00 AM-10:00 AN	/ :30 API	_BACKSEATDRI VER_	30R_RE	\$109.00 NM
10 WGGY F 03/29/24 6:15 AM Mon-Fri		6:00 AM-10:00 AM	Л :30 API	_BACKSEATDRI VER_	30R_RE	\$109.00 NM
2 03/18/24 03/29/24 Mon-Fri	10:00 AM-3:00 PM	11111	:30	5 \$110.00	NM	
2 03/10/24 03/23/24 10011-111	10.00 AW-3.00 I W	11111	.50	5 ψ110.00	INIVI	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate				
03/18/24 03/24/24 111111	5	\$11 <del>0.00</del>	1 1 - A - 1	ID.		Data Tara
Spots: # Ch Day Air Date Air Time Descript  1 WGGY M 03/18/24 12:52 PM Mon-Fri	lion_	Start/End Time	Length Ad-	<u>-ID</u> [_BACKSEATDRI VER_	SOD DE	Rate Type
		10:00 AM-3:00 PN 10:00 AM-3:00 PN		BACKSEATDRI VER_ [_BACKSEATDRI VER_	_	\$110.00 NM \$110.00 NM
2 WGGY Tu 03/19/24 1:50 PM Mon-Fri 3 WGGY W 03/20/24 11:48 AM Mon-Fri		10:00 AM-3:00 PM		_BACKSEATDRI VER_ [_BACKSEATDRI VER_		\$110.00 NM \$110.00 NM
4 WGGY Th 03/21/24 1:50 PM Mon-Fri		10:00 AM-3:00 PN		_BACKSEATDRI VER_ _BACKSEATDRI VER_		\$110.00 NM
5 WGGY F 03/22/24 10:52 AM Mon-Fri		10:00 AM-3:00 PN		_BACKSEATDRI VER_	_	\$110.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	/i .50 /ii i	_BACKSLATDKI VLK_	JON_NL	φ110.00 INIVI
03/25/24 03/31/24 11111	5	\$110.00				
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length Ad-			Rate Type
6 WGGY M 03/25/24 2:18 PM Mon-Fri		10:00 AM-3:00 PM	/ :30 API	_BACKSEATDRI VER_	30R_RE	\$110.00 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.

## **INVOICE**

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

Invoice #	2681776-1	Invoice Month	March 2024		
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/29/24		
Advertiser	American Petroleum Institute				
Product	Tailpipe AZ DC MI MT NV OH PA WI				
Estimate #	7276				

AudacyInc.com

Line Start	Date End D	ate Desc	cription	Start/End Time	MTWTFSS L		/eek	Rate	Туре		
2 03/18	/24 03/29	/24 Mon-	·Fri	10:00 AM-3:00 PM	11111	:30	5	\$110.00	NM		
Spots: #	Ch Day	Air Date	Air Time Descripti	on	Start/End Time	Length A	\d-ID			Rate	Туре
7	WGGY To	03/26/24	1:20 PM Mon-Fri		10:00 AM-3:00 PM	:30 A	.PI _BACI	KSEATDRI VER_	30R_RE	\$1 <u>10.00</u>	NM
8	WGGY W	03/27/24	12:24 PM Mon-Fri		10:00 AM-3:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$110.00	NM
9	WGGY Th	03/28/24	11:45 AM Mon-Fri		10:00 AM-3:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$110.00	NM
10	WGGY F	03/29/24	1:47 PM Mon-Fri		10:00 AM-3:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$110.00	NM
3 03/18	/24 03/29	/24 Mon-	-Fri	3:00 PM-7:00 PM	11111	:30	5	\$159.00	NM		
Weeks	s: <u>Start D</u>			Spots/Week 5	Rate \$159.00						
Spots: #	Ch Day	Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length A	\d-ID			Rate	Type
1	WGGY M	03/18/24	4:30 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
2	WGGY To	ı 03/19/24	6:52 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
3	WGGY W	03/20/24	5:55 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
4	WGGY Th	03/21/24	6:23 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
5	WGGY F	03/22/24	5:26 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	.PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
Weeks	s: <u>Start D</u> 03/25/2			Spots/Week 5	<u>Rate</u> \$159.00						
Spots: #	Ch Day	Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length A	\d-ID			Rate	Type
6	WGGY M	03/25/24	6:46 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	.PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
7	WGGY To	u 03/26/24	4:50 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
8	WGGY W	03/27/24	3:49 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
9	WGGY Th	03/28/24	5:24 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
10	WGGY F	03/29/24	3:18 PM Mon-Fri		3:00 PM-7:00 PM	:30 A	PI _BACI	KSEATDRI VER_	30R_RE	\$159.00	NM
					Total Snots	30					

Total Spots 30

Due upon receipt Gross Total

Agency Commission \$567.00

Net Amount Due \$3,213.00

<u>Invoice Balance as of 04/05/24 3:26:24 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.

\$3,780.00