

# INVOICE



**Audacy Operations, Inc.**  
**26455 American Drive**  
**Southfield, MI 48034**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

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

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 77093**  
**Cleveland, OH 44194**

Property	WWJ-AM		
Invoice #	2683728-1	Order #	2683728
Invoice Date	05/26/24	Alt Order #	37181612
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/24/24	Flight Dates	05/13/24 - 05/24/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7282		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	1003167		
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [HQCA3NAAWT](#)

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](http://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 77093**  
**Cleveland, OH 44194**

Invoice #	2683728-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/24/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7282		

AudacyInc.com

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Total Spots **30**

## Due upon receipt

<u>Gross Total</u>	<b>\$18,250.00</b>
<u>Agency Commission</u>	<b>\$2,737.50</b>
<u>Net Amount Due</u>	<b>\$15,512.50</b>
<u>Invoice Balance as of 06/05/24 1:42:10 PM ET</u>	<b>\$15,512.50</b>

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](http://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.**  
**26455 American Drive**  
**Southfield, MI 48034**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

AudacyInc.com

Billing Address:

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

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 77093**  
**Cleveland, OH 44194**

Property	WWJ-AM		
Invoice #	2683732-1	Order #	2683732
Invoice Date	05/05/24	Alt Order #	37181787
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/03/24	Flight Dates	04/29/24 - 05/05/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7281		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	1003167		
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [9MAARTABW6](#)

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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.

# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 77093**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2683732-1	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/03/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7281		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
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<u>Total Spots</u>							<b>15</b>																								

## Due upon receipt

<u>Gross Total</u>	<b>\$9,125.00</b>
<u>Agency Commission</u>	<b>\$1,368.75</b>
<u>Net Amount Due</u>	<b>\$7,756.25</b>
<u>Invoice Balance as of 06/05/24 1:42:11 PM ET</u>	<b>\$7,756.25</b>

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