

# INVOICE



**Audacy Operations, Inc.**  
**2400 Market Street, 4th Floor**  
**Philadelphia, PA 19103**  
**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 92911**  
**Cleveland, OH 44194**

Property	KYW-AM		
Invoice #	2682190-1	Order #	2682190
Invoice Date	04/21/24	Alt Order #	37178917
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/19/24	Flight Dates	04/08/24 - 04/19/24
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](https://payments.wocentral.com/find)

Quick Pay Code: [AAGABTAN9B](#)

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 92911**  
**Cleveland, OH 44194**

Invoice #	2682190-1	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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8	KYW	W	04/17/24	11:40 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	API_BACKSEATDRI_VER_30	\$500.00	NM																																																																																																																																																											
9	KYW	Th	04/18/24	2:51 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	API_BACKSEATDRI_VER_30	\$500.00	NM																																																																																																																																																											
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3	04/08/24	04/19/24	3:00 PM-7:00 PM	3:00 PM-7:00 PM	11111--	:30	5	\$600.00	NM																																																																																																																																																												
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**Total Spots 30**

## Due upon receipt

<u>Gross Total</u>	<b>\$18,000.00</b>
<u>Agency Commission</u>	<b>\$2,700.00</b>
<u>Net Amount Due</u>	<b>\$15,300.00</b>
<u>Invoice Balance as of 05/06/24 3:00:17 PM ET</u>	<b>\$15,300.00</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.