

# INVOICE



**Audacy Operations, Inc.**  
**1201 Peachtree Street**  
**Suite 800**  
**Atlanta, GA 30361**  
**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 74093**  
**Cleveland, OH 44194**

Property	WZGC-FM		
Invoice #	2681802-1	Order #	2681802
Invoice Date	03/31/24	Alt Order #	37175847
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/28/24	Flight Dates	03/15/24 - 03/28/24
Advertiser	Sports Betting Alliance		
Product	Advocacy		
Estimate #	4667		
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	220658		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/15/24	03/28/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	- 1-1---	1:00	2	\$296.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 - 1-1--- 2 \$296.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WZGC Tu 03/19/24 7:39 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SBA_WI_NWI_N_60R \$296.00 NM 2 WZGC Th 03/21/24 7:57 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SBA_WI_NWI_N_60R \$296.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/24 03/28/24 ---1--- 1 \$296.00									
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2	03/15/24	03/28/24	M-F 10a-3p	10:00 AM-3:00 PM	--1----	1:00	1	\$298.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 --1---- 1 \$298.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/24 03/28/24 -1----- 1 \$298.00									
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3	03/15/24	03/28/24	M-F 3p-7p	3:00 PM-7:00 PM	1---1--	1:00	2	\$346.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 1---1-- 2 \$346.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/24 03/28/24 1-1-1-- 3 \$346.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WZGC F 03/22/24 6:41 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 SBA_WI_NWI_N_60R \$346.00 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](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



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**PO Box 74093**  
**Cleveland, OH 44194**

Invoice #	2681802-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/28/24
Advertiser	Sports Betting Alliance		
Product	Advocacy		
Estimate #	4667		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
3	03/15/24	03/28/24	M-F 3p-7p	3:00 PM-7:00 PM	1 - - - 1 - -	1:00	2	\$346.00	NM																																	
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>WZGC</td> <td>M</td> <td>03/25/24</td> <td>3:58 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SBA_WI NWI N_60R</td> <td>\$346.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WZGC</td> <td>W</td> <td>03/27/24</td> <td>4:39 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SBA_WI NWI N_60R</td> <td>\$346.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WZGC	M	03/25/24	3:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SBA_WI NWI N_60R	\$346.00	NM	5	WZGC	W	03/27/24	4:39 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SBA_WI NWI N_60R	\$346.00	NM
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<b>Total Spots</b>							<b>10</b>																																			

## Due upon receipt

<u>Gross Total</u>	<b>\$3,214.00</b>
<u>Agency Commission</u>	<b>\$482.10</b>
<u>Net Amount Due</u>	<b>\$2,731.90</b>
<u>Invoice Balance as of 04/04/24 11:36:06 AM ET</u>	<b>\$2,731.90</b>

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