

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	WYCD-FM		
Invoice #	2681904-1	Order #	2681904
Invoice Date	03/31/24	Alt Order #	37176145
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/29/24	Flight Dates	03/18/24 - 03/29/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7276		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
1	03/18/24	03/29/24	M-F 10a-3p	10:00 AM-3:00 PM	11111--	:30	5	\$726.00	NM																																																																																																																																																																												
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Cleveland, OH 44194



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Invoice #	2681904-1	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/18/24	03/29/24	M-F 3p-7p	3:00 PM-7:00 PM	11111--	:30	5	\$800.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
7	WYCD	Tu	03/26/24	3:55 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM
8	WYCD	W	03/27/24	6:37 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM
9	WYCD	Th	03/28/24	4:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM
10	WYCD	F	03/29/24	3:36 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM

Total Spots **20**

Due upon receipt

<u>Gross Total</u>	\$15,260.00
<u>Agency Commission</u>	\$2,289.00
<u>Net Amount Due</u>	\$12,971.00
<u>Invoice Balance as of 04/04/24 2:36:34 PM ET</u>	\$12,971.00

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.