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

WYCD

05/03/24

5:54 PM M-F 3p-7p

INVOICE

VOICE								
Property	WYCD-FM							
Invoice #	2683736-1	Order #	2683736					
Invoice Date	05/05/24	Alt Order #	37181765					
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 M	ailpipe 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 Quick Pay Code: 9U4A4HAPY8

:30 BACKSETDRI VER30

							Spots/				
Line Start	Date End Da	te Description	on S	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/29	0/24 05/03/2	4 M-F 10a-	3p 1	0:00 AM-3:00 PM	11111	:30	5	\$726.00	NM		
			MUTECC								
Weeks	s: Start Dat 04/29/24		<u>MTWTFSS</u> 11111	Spots/Week	<u>Rate</u> \$726.00						
Spots: #			Time Description	, J	Start/End Time	Leng	th Ad-ID			Rate	Type
1 Opols. <u>#</u>			52 PM M-F 10a-3	_	10:00 AM-3:00		O BACKSETD	RI VER30		\$726.00	
2			14 AM M-F 10a-3		10:00 AM-3:00		O BACKSETD			\$726.00	1
3			16 PM M-F 10a-3	•	10:00 AM-3:00		O BACKSETD			\$726.00	1
-	_			•			O BACKSETD				
4			16 AM M-F 10a-3		10:00 AM-3:00		-			\$726.00	1
5	WYCD F	05/03/24 12:1	15 PM M-F 10a-3	p	10:00 AM-3:00	PM :3	O BACKSETD	RI VERSO		\$726.00	NM
2 04/29	9/24 05/03/2	4 M-F 3p-7) 3	3:00 PM-7:00 PM	11111	:30	5	\$800.00	NM		
			1 PRINTEGO								
Weeks			MTWTFSS	Spots/Week_	Rate \$200.00						
C==4=: #	04/29/24		11111	5	\$800.00		r			D-4-	T
Spots: #			Time Description	_	Start/End Time		th Ad-ID	DIVERGO		Rate	
1			32 PM M-F 3p-7p		3:00 PM-7:00 F		O BACKSETD			\$800.00	
2	WYCD Tu	04/30/24 3:5	53 PM M-F 3p-7p		3:00 PM-7:00 P		0 BACKSETD			\$800.00	NM
3	WYCD W	05/01/24 4:1	12 PM M-F 3p-7p		3:00 PM-7:00 P	PM :3	O BACKSETD	RI VER30		\$800.00	NM
4	WYCD Th	05/02/24 4:4	14 PM M-F 3p-7p		3:00 PM-7:00 F	PM :3	O BACKSETD	RI VER30		\$800.00	NM

Total Spots

3:00 PM-7:00 PM

Due upon receipt **Gross Total** \$7.630.00

> Agency Commission \$1,144.50

Net Amount Due \$6,485.50

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.

NM

\$800.00

INVOICE

Audacy

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

Send Payment To:

AudacyInc.com

Invoice #	2683736-1	Invoice Month	May 2024				
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/03/24				
Advertiser	American Petroleum Inst	American Petroleum Institute					
Product	Tailpipe AZ DC MI MT N	ailpipe AZ DC MI MT NV OH PA WI					
Estimate #	7281						

Invoice Balance as of 06/05/24 1:42:45 PM ET \$6,485.50

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

WYCD

WYCD

WYCD

WYCD

WYCD

1

2

3

5

Weeks:

M 05/13/24

Tu 05/14/24

W 05/15/24

Th 05/16/24

05/17/24

End Date

05/26/24

F

Start Date

05/20/24

3:31 PM M-F 3p-7p

3:33 PM M-F 3p-7p

3:56 PM M-F 3p-7p

4:47 PM M-F 3p-7p

5:54 PM M-F 3p-7p

MTWTFSS

11111--

OICE								
Property	WYCD-FM							
Invoice #	2683739-1	Order #	2683739					
Invoice Date	05/26/24	Alt Order #	37181617					
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 M	IT NV OH PA V	VI					
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 Quick Pay Code: 38EAC3AHPD

Spots/

:30 BACKSETDRI VER30

								Spois/				
Line Sta	rt Date	End Date	e Descrip	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 05/	13/24	05/24/24	M-F 10)a-3p	10:00 AM-3:00 PM	11111	:30	5	\$726.00	NM		
				1 FEURESCO								
Wee	eks:	Start Date			Spots/Week	Rate						
		05/13/24	05/19/24		5	\$726.00						
Spots:	# <u>Ch</u>	<u>Day</u> A	<u> xir Date</u>	Air Time Desci	<u>ription</u>	Start/End Time	<u>e Len</u>	gth Ad-ID			Rate	Type
,	1 WY	CD M 0	5/13/24 1	0:18 AM M-F 1	0a-3p	10:00 AM-3:00	D PM	:30 BACKSETI	ORI VER30		\$726.00	NM
	2 WY	CD Tu 0	5/14/24 1	0:50 AM M-F 1	0a-3p	10:00 AM-3:00	D PM	30 BACKSETI	RI VER30		\$726.00	NM
;	3 WY	CD W 0	5/15/24 1	1:18 AM M-F 1	0a-3p	10:00 AM-3:00) PM	30 BACKSETI	ORI VER30		\$726.00	NM
4	4 WY	CD Th 0	5/16/24 1	2:48 PM M-F 1	0a-3p	10:00 AM-3:00) PM	30 BACKSETI	ORI VER30		\$726.00	NM
	5 WY	CD F 0	5/17/24	1:47 PM M-F 1	0a-3p	10:00 AM-3:00	0 PM	30 BACKSETI	ORI VER30		\$726.00	NM
Wee	eks:	Start Date			Spots/Week	Rate						
		05/20/24	05/26/24	11111	5	\$72 6 .00						
Spots:	# Ch	Day A	ir Date	Air Time Desci	ription_	Start/End Time	<u>e</u> Len	gth Ad-ID			Rate	Type
(6 WY	CD M 0	5/20/24	1:16 PM M-F 1	0a-3p	10:00 AM-3:00	O PM	30 BACKSETI	RI VER30		\$726.00	NM
	7 WY	CD Tu 0	5/21/24	1:45 PM M-F 1	0a-3p	10:00 AM-3:00	O PM	30 BACKSETI	RI VER30		\$726.00	NM
	8 WY	CD W 0	5/22/24 1	1:14 AM M-F 1	0a-3p	10:00 AM-3:00) PM	30 BACKSETI	ORI VER30		\$726.00	NM
	9 WY	CD Th 0	5/23/24 1	1:52 AM M-F 1	0a-3p	10:00 AM-3:00) PM	30 BACKSETI	RI VER30		\$726.00	NM
10	0 WY	CD F 0		2:17 PM M-F 1	•	10:00 AM-3:00	D PM	:30 BACKSETI	RI VER30		\$726.00	
2 05/	13/24	05/24/24	M-F 3p	p-7p	3:00 PM-7:00 PM	11111	:30	5	\$800.00	NM		
Wee	eks:	Start Date			Spots/Week	Rate						
		05/13/24	05/19/24	11111	5	\$800.00						
Spots:	# Ch	Day A	<u> Air Date</u>	Air Time Descri	<u>iption</u>	Start/End Time	<u>e</u> <u>Len</u>	gth Ad-ID			Rate	Type
1												

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.

3:00 PM-7:00 PM

Rate \$800.00

\$800.00

\$800.00

\$800.00

\$800.00

\$800.00

NM

NM

NM

NM

NM

INVOICE

Send Payment To:



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

Invoice #	2683739-1	Invoice Month	May 2024				
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/24/24				
Advertiser	American Petroleum Inst	merican Petroleum Institute					
Product	Tailpipe AZ DC MI MT N	V OH PA WI					
Estimate #	7282						

AudacyInc.com

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Line Start	Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 05/13	3/24	05/24/2	24 M-F	3р-7р	3:00 PM-7:00 PM	11111	:30	5	\$800.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	scription	Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Туре
6	WYC) M	05/20/24	3:32 PM M-I	F 3p-7p	3:00 PM-7:00 F	PM :3	O BACKSET	DRI VER30		\$800.00	NM
7	WYC) Tu	05/21/24	3:53 PM M-I	F 3p-7p	3:00 PM-7:00 F	PM :3	O BACKSET	DRI VER30		\$800.00	NM
8	WYC) W	05/22/24	4:17 PM M-I	F 3p-7p	3:00 PM-7:00 F	PM :3	O BACKSET	DRI VER30		\$800.00	NM
9	WYC) Th	05/23/24	6:33 PM M-I	F 3p-7p	3:00 PM-7:00 F	PM :3	O BACKSET	DRI VER30		\$800.00	NM
10	WYC) F	05/24/24	5:53 PM M-I	F 3p-7p	3:00 PM-7:00 F	PM :3	O BACKSET	DRI VER30		\$800.00	NM

Total Spots

Due upon receipt

<u>Gross Total</u> \$15,260.00

Agency Commission \$2,289.00

Net Amount Due \$12,971.00

Invoice Balance as of 06/05/24 1:42:47 PM ET \$12,971.00