

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 #	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 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](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/29/24	05/03/24	M-F 10a-3p	10:00 AM-3:00 PM	11111--	:30	5	\$726.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 11111-- 5 \$726.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WYCD M 04/29/24 2:52 PM M-F 10a-3p 10:00 AM-3:00 PM :30 BACKSETDRI VER30 \$726.00 NM 2 WYCD Tu 04/30/24 10:44 AM M-F 10a-3p 10:00 AM-3:00 PM :30 BACKSETDRI VER30 \$726.00 NM 3 WYCD W 05/01/24 1:16 PM M-F 10a-3p 10:00 AM-3:00 PM :30 BACKSETDRI VER30 \$726.00 NM 4 WYCD Th 05/02/24 11:46 AM M-F 10a-3p 10:00 AM-3:00 PM :30 BACKSETDRI VER30 \$726.00 NM 5 WYCD F 05/03/24 12:15 PM M-F 10a-3p 10:00 AM-3:00 PM :30 BACKSETDRI VER30 \$726.00 NM									
2	04/29/24	05/03/24	M-F 3p-7p	3:00 PM-7:00 PM	11111--	:30	5	\$800.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WYCD M 04/29/24 3:32 PM M-F 3p-7p 3:00 PM-7:00 PM :30 BACKSETDRI VER30 \$800.00 NM 2 WYCD Tu 04/30/24 3:53 PM M-F 3p-7p 3:00 PM-7:00 PM :30 BACKSETDRI VER30 \$800.00 NM 3 WYCD W 05/01/24 4:12 PM M-F 3p-7p 3:00 PM-7:00 PM :30 BACKSETDRI VER30 \$800.00 NM 4 WYCD Th 05/02/24 4:44 PM M-F 3p-7p 3:00 PM-7:00 PM :30 BACKSETDRI VER30 \$800.00 NM 5 WYCD F 05/03/24 5:54 PM M-F 3p-7p 3:00 PM-7:00 PM :30 BACKSETDRI VER30 \$800.00 NM									

Total Spots 10

Due upon receipt

<u>Gross Total</u>	\$7,630.00
<u>Agency Commission</u>	\$1,144.50
<u>Net Amount Due</u>	\$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.

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 #	2683736-1	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		

Invoice Balance as of 06/05/24 1:42:45 PM ET

\$6,485.50

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Cleveland, OH 44194

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 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			
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2	WYCD	Tu	05/14/24	3:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM																																																																																																																																																																											
3	WYCD	W	05/15/24	3:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM																																																																																																																																																																											
4	WYCD	Th	05/16/24	4:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM																																																																																																																																																																											
5	WYCD	F	05/17/24	5:54 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM																																																																																																																																																																											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																
	05/20/24	05/26/24	11111--	5	\$800.00																																																																																																																																																																																

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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 #	2683739-1	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	05/13/24	05/24/24	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										
6	WYCD	M	05/20/24	3:32 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM
7	WYCD	Tu	05/21/24	3:53 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM
8	WYCD	W	05/22/24	4:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM
9	WYCD	Th	05/23/24	6:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BACKSETDRI VER30	\$800.00	NM
10	WYCD	F	05/24/24	5:53 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 06/05/24 1:42:47 PM ET</u>	\$12,971.00

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