

# INVOICE



**Audacy Operations, Inc.**  
**1423 Clarkview Rd**  
**Baltimore, MD 21209**  
**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 74090**  
**Cleveland, OH 44194**

Property	WJZ-FM		
Invoice #	2699499-1	Order #	2699499
Invoice Date	04/21/24	Alt Order #	37224545
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/18/24	Flight Dates	04/08/24 - 04/18/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11604		
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	4076945		
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [D9DARAAX9Q](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																
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NCEGEORGESCOU	\$85.00	NM	15	WJZ-F	W	04/10/24	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	11	WJZ-F	W	04/10/24	7:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	14	WJZ-F	W	04/10/24	8:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	13	WJZ-F	W	04/10/24	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	16	WJZ-F	Th	04/11/24	7:00 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	19	WJZ-F	Th	04/11/24	7:30 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	17	WJZ-F	Th	04/11/24	8:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	18	WJZ-F	Th	04/11/24	9:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	20	WJZ-F	Th	04/11/24	9:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM	Weeks:	<u>Start Date</u>	<u>End 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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																															
22	WJZ-F	F	04/12/24	6:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM																																																																																																																																																																																																																																																																																																															
23	WJZ-F	F	04/12/24	7:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM																																																																																																																																																																																																																																																																																																															

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# INVOICE

Send Payment To:



**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Invoice #	2699499-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/18/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11604		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/08/24	04/18/24	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	20	\$85.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
21	WJZ-F	F	04/12/24	8:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
36	WJZ-F	F	04/12/24	9:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
24	WJZ-F	M	04/15/24	6:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
25	WJZ-F	M	04/15/24	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
26	WJZ-F	M	04/15/24	8:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
40	WJZ-F	M	04/15/24	9:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
37	WJZ-F	Tu	04/16/24	6:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
28	WJZ-F	Tu	04/16/24	7:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
27	WJZ-F	Tu	04/16/24	8:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
29	WJZ-F	Tu	04/16/24	9:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
32	WJZ-F	W	04/17/24	6:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
38	WJZ-F	W	04/17/24	7:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
31	WJZ-F	W	04/17/24	8:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
30	WJZ-F	W	04/17/24	9:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
35	WJZ-F	Th	04/18/24	6:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
39	WJZ-F	Th	04/18/24	7:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
34	WJZ-F	Th	04/18/24	8:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM
33	WJZ-F	Th	04/18/24	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$85.00	NM

2	04/08/24	04/18/24	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$144.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/05/24	04/11/24	MTWTF--	10	\$144.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	WJZ-F	M	04/08/24	11:26 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
2	WJZ-F	M	04/08/24	12:58 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
5	WJZ-F	Tu	04/09/24	10:16 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
4	WJZ-F	Tu	04/09/24	11:14 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
3	WJZ-F	Tu	04/09/24	12:15 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
6	WJZ-F	W	04/10/24	12:17 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
7	WJZ-F	W	04/10/24	2:27 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
9	WJZ-F	Th	04/11/24	11:46 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
8	WJZ-F	Th	04/11/24	12:17 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
10	WJZ-F	Th	04/11/24	1:19 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/12/24	04/18/24	MTWTF--	10	\$144.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
11	WJZ-F	F	04/12/24	10:30 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
16	WJZ-F	F	04/12/24	2:28 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
17	WJZ-F	M	04/15/24	11:35 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
12	WJZ-F	M	04/15/24	1:28 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
13	WJZ-F	Tu	04/16/24	12:00 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
19	WJZ-F	Tu	04/16/24	1:00 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
18	WJZ-F	W	04/17/24	11:30 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
14	WJZ-F	W	04/17/24	2:28 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM
15	WJZ-F	Th	04/18/24	10:20 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM

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# INVOICE

Send Payment To:



**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Invoice #	2699499-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/18/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11604		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/08/24	04/18/24	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$144.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
20	WJZ-F	Th	04/18/24	2:28 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$144.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	04/08/24	04/18/24	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	20	\$128.00	NM	
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	04/05/24	04/11/24	MTWT---	20	\$128.00					

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WJZ-F	M	04/08/24	3:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
4	WJZ-F	M	04/08/24	4:32 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
3	WJZ-F	M	04/08/24	5:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
5	WJZ-F	M	04/08/24	6:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
1	WJZ-F	M	04/08/24	6:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
7	WJZ-F	Tu	04/09/24	3:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
9	WJZ-F	Tu	04/09/24	4:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
8	WJZ-F	Tu	04/09/24	5:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
6	WJZ-F	Tu	04/09/24	6:14 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
10	WJZ-F	Tu	04/09/24	6:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
13	WJZ-F	W	04/10/24	3:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
12	WJZ-F	W	04/10/24	4:50 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
15	WJZ-F	W	04/10/24	5:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
11	WJZ-F	W	04/10/24	6:30 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
14	WJZ-F	W	04/10/24	7:00 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
16	WJZ-F	Th	04/11/24	3:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
18	WJZ-F	Th	04/11/24	4:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
17	WJZ-F	Th	04/11/24	5:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
20	WJZ-F	Th	04/11/24	6:23 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
19	WJZ-F	Th	04/11/24	6:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/12/24	04/18/24	MTWTF--	20	\$128.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	WJZ-F	F	04/12/24	3:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
21	WJZ-F	F	04/12/24	5:15 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
23	WJZ-F	F	04/12/24	6:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
22	WJZ-F	F	04/12/24	6:59 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
26	WJZ-F	M	04/15/24	3:13 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
38	WJZ-F	M	04/15/24	4:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
24	WJZ-F	M	04/15/24	5:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
25	WJZ-F	M	04/15/24	6:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
27	WJZ-F	Tu	04/16/24	3:29 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
39	WJZ-F	Tu	04/16/24	4:15 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
29	WJZ-F	Tu	04/16/24	5:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
28	WJZ-F	Tu	04/16/24	6:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
30	WJZ-F	W	04/17/24	3:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
37	WJZ-F	W	04/17/24	5:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
31	WJZ-F	W	04/17/24	5:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
32	WJZ-F	W	04/17/24	6:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM

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# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2699499-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/18/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11604		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/08/24	04/18/24	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	20	\$128.00	NM

  

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	WJZ-F	Th	04/18/24	3:29 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
35	WJZ-F	Th	04/18/24	4:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
34	WJZ-F	Th	04/18/24	5:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM
40	WJZ-F	Th	04/18/24	6:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM

**Total Spots 100**

## Due upon receipt

<u>Gross Total</u>	<b>\$11,400.00</b>
<u>Agency Commission</u>	<b>\$1,710.00</b>
<u>Net Amount Due</u>	<b>\$9,690.00</b>
<u>Invoice Balance as of 05/06/24 12:10:59 PM ET</u>	<b>\$9,690.00</b>

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# INVOICE



**Audacy Operations, Inc.**  
**1423 Clarkview Rd**  
**Baltimore, MD 21209**  
**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 74090**  
**Cleveland, OH 44194**

Property	WJZ-FM		
Invoice #	2708113-1	Order #	2708113
Invoice Date	04/28/24	Alt Order #	37239909
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/17/24 - 04/30/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11641		
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	4076945		
Product 1			
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [KYWATUAGEB](#)

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 74090**  
**Cleveland, OH 44194**

Invoice #	2708113-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11641		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																									
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3	04/17/24	04/30/24	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	20	\$128.00	NM																																																																																																																																																																																																									
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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 74090**  
**Cleveland, OH 44194**

Invoice #	2708113-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11641		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																						
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3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_PRI NCEGEORGESCOU	\$128.00	NM	41	WJZ-F	W	04/24/24	5:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	MG for 3.20 04/17										42	WJZ-F	Th	04/25/24	5:00 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	MG for 3.1 04/17										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/24/24	04/30/24	MTWTF--	20	\$128.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	37	WJZ-F	W	04/24/24	3:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	23	WJZ-F	W	04/24/24	4:15 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	21	WJZ-F	W	04/24/24	5:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	22	WJZ-F	W	04/24/24	6:38 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	40	WJZ-F	Th	04/25/24	3:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	26	WJZ-F	Th	04/25/24	4:30 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	25	WJZ-F	Th	04/25/24	5:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	24	WJZ-F	Th	04/25/24	6:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	27	WJZ-F	F	04/26/24	3:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	29	WJZ-F	F	04/26/24	4:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	28	WJZ-F	F	04/26/24	5:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	39	WJZ-F	F	04/26/24	6:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM
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# INVOICE

Send Payment To:

**Audacy Operations, Inc.**  
**PO Box 74090**  
**Cleveland, OH 44194**



AudacyInc.com

Invoice #	2708113-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11641		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	04/21/24	04/30/24	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	2	\$32.00	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>WJZ-F</td> <td>Su</td> <td>04/28/24</td> <td>5:54 PM</td> <td>Sa-Su 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$32.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WJZ-F	Su	04/28/24	5:54 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$32.00	NM
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<u>Total Spots</u>							<b>80</b>																								

**Due upon receipt**

<u>Gross Total</u>	<b>\$8,492.00</b>
<u>Agency Commission</u>	<b>\$1,273.80</b>
<u>Net Amount Due</u>	<b>\$7,218.20</b>
<u>Invoice Balance as of 05/06/24 12:11:01 PM ET</u>	<b>\$7,218.20</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.