

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 #	2708113-2	Order #	2708113
Invoice Date	05/05/24	Alt Order #	37239909
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/30/24	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

Quick Pay Code: [7QCA89A6W4](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																														
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15	WJZ-F	Tu	04/30/24	2:56 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$144.00	NM																																																																																																																																																																																																					
3	04/17/24	04/30/24	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	20	\$128.00	NM																																																																																																																																																																																																						
<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/17/24</td> <td>04/23/24</td> <td>MTWTF--</td> <td>20</td> <td>\$128.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>44</td> <td>WJZ-F</td> <td>M</td> <td>04/29/24</td> <td>6:27 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 3.2,3.3</td> </tr> <tr> <td>43</td> <td>WJZ-F</td> <td>Tu</td> <td>04/30/24</td> <td>5:13 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 3.2,3.3</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/24/24</td> <td>04/30/24</td> <td>MTWTF--</td> <td>20</td> <td>\$128.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>32</td> <td>WJZ-F</td> <td>M</td> <td>04/29/24</td> <td>3:27 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>WJZ-F</td> <td>M</td> <td>04/29/24</td> <td>4:27 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>WJZ-F</td> <td>M</td> <td>04/29/24</td> <td>5:26 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>WJZ-F</td> <td>M</td> <td>04/29/24</td> <td>6:49 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>WJZ-F</td> <td>Tu</td> <td>04/30/24</td> <td>3:17 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>WJZ-F</td> <td>Tu</td> <td>04/30/24</td> <td>4:15 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>WJZ-F</td> <td>Tu</td> <td>04/30/24</td> <td>5:46 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>WJZ-F</td> <td>Tu</td> <td>04/30/24</td> <td>6:31 PM</td> <td>M-F 3p-7p</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$128.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							04/17/24	04/23/24	MTWTF--	20	\$128.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	44	WJZ-F	M	04/29/24	6:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	MG for 3.2,3.3											43	WJZ-F	Tu	04/30/24	5:13 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	MG for 3.2,3.3											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							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	32	WJZ-F	M	04/29/24	3:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	31	WJZ-F	M	04/29/24	4:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	30	WJZ-F	M	04/29/24	5:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	38	WJZ-F	M	04/29/24	6:49 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	33	WJZ-F	Tu	04/30/24	3:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	36	WJZ-F	Tu	04/30/24	4:15 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	34	WJZ-F	Tu	04/30/24	5:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	35	WJZ-F	Tu	04/30/24	6:31 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																										
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Total Spots 28

Due upon receipt

<u>Gross Total</u>	\$3,164.00
<u>Agency Commission</u>	\$474.60
<u>Net Amount Due</u>	\$2,689.40
<u>Invoice Balance as of 06/05/24 1:25:49 PM ET</u>	\$2,689.40

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



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
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Property	WJZ-FM		
Invoice #	2716034-1	Order #	2716034
Invoice Date	05/19/24	Alt Order #	37263080
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	05/01/24 - 05/14/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11692		
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

Quick Pay Code: [VC7AG7AHEV](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																							
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<td>M</td> <td>05/06/24</td> <td>7:57 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>WJZ-F</td> <td>M</td> <td>05/06/24</td> <td>8:29 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WJZ-F</td> <td>M</td> <td>05/06/24</td> <td>9:15 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>WJZ-F</td> <td>M</td> <td>05/06/24</td> <td>9:44 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SS_TRONE_TULANI_RADIO_60_</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td colspan="10">MG for 1.4,1.1,1.5,1.3,1.2</td> </tr> <tr> <td>17</td> <td>WJZ-F</td> <td>Tu</td> <td>05/07/24</td> <td>6:14 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> 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<td><u>Rate</u></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/01/24	05/07/24	MTWTF--	20	\$85.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	WJZ-F	F	05/03/24	6:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	10	WJZ-F	F	05/03/24	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	8	WJZ-F	F	05/03/24	8:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	7	WJZ-F	F	05/03/24	9:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	6	WJZ-F	F	05/03/24	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	13	WJZ-F	M	05/06/24	6:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	11	WJZ-F	M	05/06/24	7:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	15	WJZ-F	M	05/06/24	7:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	14	WJZ-F	M	05/06/24	8:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	12	WJZ-F	M	05/06/24	9:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	41	WJZ-F	M	05/06/24	9:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SS_TRONE_TULANI_RADIO_60_	\$85.00	NM	MG for 1.4,1.1,1.5,1.3,1.2										17	WJZ-F	Tu	05/07/24	6:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM	19	WJZ-F	Tu	05/07/24	7:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM	43	WJZ-F	Tu	05/07/24	7:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM	MG for 1.4,1.1,1.5,1.3,1.2										16	WJZ-F	Tu	05/07/24	8:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM	18	WJZ-F	Tu	05/07/24	9:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM	20	WJZ-F	Tu	05/07/24	9:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM	42	WJZ-F	W	05/08/24	7:14 AM	M-F 6a-10a	6:00 AM-10:00 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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.

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



AudacyInc.com

Invoice #	2716034-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11692		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/01/24	05/14/24	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	20	\$85.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
05/08/24 05/14/24 MTWTF-- 20 \$85.00										
36	WJZ-F	W	05/08/24	6:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
22	WJZ-F	W	05/08/24	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
23	WJZ-F	W	05/08/24	8:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
21	WJZ-F	W	05/08/24	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
25	WJZ-F	Th	05/09/24	6:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
24	WJZ-F	Th	05/09/24	7:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
26	WJZ-F	Th	05/09/24	8:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
38	WJZ-F	Th	05/09/24	9:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
28	WJZ-F	F	05/10/24	6:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
40	WJZ-F	F	05/10/24	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
29	WJZ-F	F	05/10/24	7:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
27	WJZ-F	F	05/10/24	9:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
30	WJZ-F	M	05/13/24	6:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
31	WJZ-F	M	05/13/24	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
32	WJZ-F	M	05/13/24	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
39	WJZ-F	M	05/13/24	9:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
33	WJZ-F	Tu	05/14/24	6:30 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
34	WJZ-F	Tu	05/14/24	7:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
37	WJZ-F	Tu	05/14/24	9:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM
35	WJZ-F	Tu	05/14/24	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	TRONE_CLOSER	\$85.00	NM

2	05/01/24	05/13/24	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$144.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/01/24	05/07/24	MTWTF--	10	\$144.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WJZ-F	F	05/03/24	12:20 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$144.00	NM
3	WJZ-F	F	05/03/24	1:44 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$144.00	NM
5	WJZ-F	M	05/06/24	12:29 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$144.00	NM
7	WJZ-F	M	05/06/24	1:02 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$144.00	NM
6	WJZ-F	M	05/06/24	1:30 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$144.00	NM
22	WJZ-F	M	05/06/24	2:29 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$144.00	NM
MG for 2.1,2.2										
8	WJZ-F	Tu	05/07/24	10:16 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	NM
10	WJZ-F	Tu	05/07/24	11:29 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	NM
9	WJZ-F	Tu	05/07/24	1:20 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	NM
21	WJZ-F	Tu	05/07/24	1:47 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	NM
MG for 2.1,2.2										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/08/24	05/14/24	M-WTF--	10	\$144.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	WJZ-F	W	05/08/24	10:32 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	NM
15	WJZ-F	W	05/08/24	11:19 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	NM
11	WJZ-F	W	05/08/24	2:29 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	NM
18	WJZ-F	Th	05/09/24	10:16 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	TRONE_CLOSER	\$144.00	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.

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



AudacyInc.com

Invoice #	2716034-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11692		

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_TULANI_RADIO_60_	\$128.00	NM	8	WJZ-F	F	05/03/24	4:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	7	WJZ-F	F	05/03/24	5:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	10	WJZ-F	F	05/03/24	6:24 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	6	WJZ-F	F	05/03/24	6:59 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	12	WJZ-F	M	05/06/24	3:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	41	WJZ-F	M	05/06/24	3:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	MG for 3.4,3.2,3.1,3.5,3.3											15	WJZ-F	M	05/06/24	4:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	13	WJZ-F	M	05/06/24	5:31 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	11	WJZ-F	M	05/06/24	6:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	14	WJZ-F	M	05/06/24	6:34 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SS_TRONE_TULANI_RADIO_60_	\$128.00	NM	20	WJZ-F	Tu	05/07/24	3:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	18	WJZ-F	Tu	05/07/24	4:14 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	16	WJZ-F	Tu	05/07/24	5:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	43	WJZ-F	Tu	05/07/24	5:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	MG for 3.4,3.2,3.1,3.5,3.3											17	WJZ-F	Tu	05/07/24	6:32 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	19	WJZ-F	Tu	05/07/24	6:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	44	WJZ-F	W	05/08/24	6:59 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	MG for 3.4,3.2,3.1,3.5,3.3											42	WJZ-F	Th	05/09/24	6:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	MG for 3.4,3.2,3.1,3.5,3.3											45	WJZ-F	F	05/10/24	6:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	MG for 3.4,3.2,3.1,3.5,3.3											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/08/24	05/14/24	M-WTF--	20	\$128.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	21	WJZ-F	W	05/08/24	3:16 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	36	WJZ-F	W	05/08/24	3:59 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	34	WJZ-F	W	05/08/24	4:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	23	WJZ-F	W	05/08/24	5:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	22	WJZ-F	W	05/08/24	6:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	24	WJZ-F	Th	05/09/24	3:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$128.00	NM	35	WJZ-F	Th	05/09/24	4:29 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	TRONE_CLOSER	\$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.

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 #	2716034-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11692		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																											
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Total Spots 108

Due upon receipt

<u>Gross Total</u>	\$11,656.00
<u>Agency Commission</u>	\$1,748.40
<u>Net Amount Due</u>	\$9,907.60

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 74090
Cleveland, OH 44194



AudacyInc.com

Invoice #	2716034-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	David Trone for Senate		
Product	David Trone for Maryland		
Estimate #	11692		

Invoice Balance as of 06/05/24 1:25:51 PM ET

\$9,907.60

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.

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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:

Sage Media Planning & Placement
Attn: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

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

Property	WJZ-FM		
Invoice #	2722626-1	Order #	2722626
Invoice Date	05/19/24	Alt Order #	37284625
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	05/11/24 - 05/14/24
Advertiser	Pro Choice Majority 2024		
Product	Issue		
Estimate #	13437		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	221375		
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [WVNA48AEGY](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
1	05/11/24	05/14/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	44-----	1:00	8	\$549.00	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.

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 #	2722626-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	Pro Choice Majority 2024		
Product	Issue		
Estimate #	13437		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																								
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3	WJZ-F	M	05/13/24	6:46 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	4C24EDWSTKMD03R	\$417.00	NM																																																							
4	05/11/24	05/14/24	M-F 7p-12a	7:00 PM-12:00 XM	2-----	1:00	2	\$71.00	NM																																																								
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2	WJZ-F	M	05/13/24	8:24 PM	M-F 7p-12a	7:00 PM-12:00 XM	1:00	4C24EDWSTKMD03R	\$71.00	NM																																																							
5	05/11/24	05/14/24	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----1-	1:00	1	\$165.00	NM																																																								
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8	05/11/24	05/14/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	-----2	1:00	2	\$144.00	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.

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 #	2722626-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	Pro Choice Majority 2024		
Product	Issue		
Estimate #	13437		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																							
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							Total Spots	35																																																								

Due upon receipt

<u>Gross Total</u>	\$10,816.00
<u>Agency Commission</u>	\$1,622.40
<u>Net Amount Due</u>	\$9,193.60
<u>Invoice Balance as of 06/05/24 1:25:52 PM ET</u>	\$0.00

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.

INVOICE



Audacy Operations, Inc.
1423 Clarkview Rd
Baltimore, MD 21209
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Sage Media Planning & Placement
Attn: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

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

Property	WJZ-FM		
Invoice #	2723065-1	Order #	2723065
Invoice Date	05/19/24	Alt Order #	37286650
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	05/14/24 - 05/14/24
Advertiser	Pro Choice Majority 2024		
Product	Add On		
Estimate #	13436		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13602		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	221375		
Product 1	NA		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [CC9AAWAMPLP](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
1	05/14/24	05/14/24	M-F 10a-3p	10:00 AM-3:00 PM	-T-----	1:00	2	\$426.00	NM																																																																																																	
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Total Spots **8**

Due upon receipt

<u>Gross Total</u>	\$3,354.00
<u>Agency Commission</u>	\$503.10
<u>Net Amount Due</u>	\$2,850.90
<u>Invoice Balance as of 06/05/24 1:25:54 PM ET</u>	\$0.00

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