

INVOICE



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

AudacyInc.com

Billing Address:

Maryland Sports Properties
Attention: Matt Rummel
2626 Xfinity Center Terrapin Trail
College Park, MD 20742-0001

Send Payment To:

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

Property	WJZ-FM		
Invoice #	2639708-3	Order #	2639708
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/10/24	Flight Dates	01/24/24 - 03/10/24
Advertiser	Canal Partners Media		
Product	TRONE		
Estimate #			
Account Executive	Baltimore House		
Sales Office	Baltimore Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032093		
Advertiser Ref	4073320		
Product 1			
Product 2			

Total Spots

Due upon receipt

Net Total **\$0.00**

Invoice Balance as of 04/04/24 12:05:17 PM ET **\$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.