Audacy

Audacy Operations, Inc. 345 Hudson Street 10th Floor New York, NY 10014 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

NVOICE

Property	WCBS-FM							
Invoice #	2574350-2	Order #	2574350					
Invoice Date	12/03/23	Alt Order #	36964482					
Invoice Month	December 2023	Deal #						
Invoice Period	11/27/23 - 11/28/23	Flight Dates	11/15/23 - 11/28/23					
Advertiser	American Prosperity Alliance							
Product	NY-11							
Estimate #	4625							
	Account Executive	Katz Philadelphia						
	Sales Office	Katz Philadel	phia					
	Sales Region	Sales Region National						
	Agency Code	RI13287						
	Advertiser Code	de na						
	Billing Calendar Broadcast							
	Billing Type							
	Special Handling							
	Agency Ref	4027634						
	Advertiser Ref	219316						
	Product 1	na						
	Product 2							

Line Sta	rt Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Lengtl	Spots/	Rate	Type		
5 11/2	27/23	11/28/23	6:00 AN	Л-10:00 AM	6:00 AM-10:00 AM	МГ	:30) 3	\$1,111.0	0 NM		
Wee	eks:	Start Date 11/27/23	End Date 12/03/23		Spots/Week 3	Rate \$1,111.00						
Spots:	<u># Ch</u>	<u>Day</u> Air	Date A	Air Time Descr	ption	Start/End Time	Lei	ngth Ad-ID			Rate	Туре
3	3 WC	BSF M 11/	27/23	6:14 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM	:30 NY-11	APA_MAKI NGA	DI FFEREN	\$1,111.00	NM
1	1 WC	BSF M 11/	27/23	7:11 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM	:30 NY-11	APA_MAKI NGA	DI FFEREN	\$1,111.00	NM
2	2 WC	BSF Tu 11/	28/23	7:17 AM 6:00 A	M-10:00 AM	6:00 AM-10:00 A	AM	:30 NY-11	APA_MAKI NGA	DI FFEREN	\$1,111.00	NM
6 11/2	27/23	11/28/23	3:00 PN	Л-7:00 PM	3:00 PM-7:00 PM	МГ	:30) 3	\$1,006.0	0 NM		
Wee	eks:	Start Date 11/27/23	End Date 12/03/23		Spots/Week 3	Rate \$1,006.00						
Spots:	<u># Ch</u>	<u>Day</u> Air	Date A	Air Time Descr	ption	Start/End Time	Lei	ngth Ad-ID			Rate	Туре
3	3 WC	BSF M 11/	27/23	3:45 PM 3:00 F	PM-7:00 PM	3:00 PM-7:00 P	M	:30 NY-11	APA_MAKI NGA	DI FFEREN	\$1,006.00	NM
1	1 WC	BSF M 11/	27/23	4:43 PM 3:00 F	PM-7:00 PM	3:00 PM-7:00 P	M	:30 NY-11	APA_MAKI NGA	DI FFEREN	\$1,006.00	NM
2	2 WC	BSF Tu 11/	28/23	5:12 PM 3:00 F	PM-7:00 PM	3:00 PM-7:00 P	М	:30 NY-11	APA_MAKI NGA	DI FFEREN	\$1,006.00	NM
						Total Spots		6				

 Due upon receipt
 Gross Total
 \$6,351.00

 Agency Commission
 \$952.65

 Net Amount Due
 \$5,398.35

Invoice Balance as of 01/04/24 3:57:44 PM ET

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.

\$5,398.35