

INVOICE



Audacy Operations, Inc.
345 Hudson Street, 10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Political Communications Advertising (PCA)
Attention: Katie Cunningham
232 Madison Avenue Suite 405
New York, NY 10016

Send Payment To:

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

Property	WFAN-AM/WFAN-FM		
Invoice #	2544919-1	Order #	2544919
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/07/23 - 11/07/23
Advertiser	Political Communications		
Product	Advancing Suffolk Issue Order		
Estimate #			
	Account Executive	George Weddington	
	Sales Office	New York Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	162413	
	Advertiser Ref	4073934	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/07/23	11/07/23	M-F 6a-10a	6a-10a	- T- - - - -	:30	4	\$1,500.00	NM
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>11/06/23</div><div>11/12/23</div><div>- T- - - - -</div><div>4</div><div>\$1,500.00</div></div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WFAN	Tu	11/07/23	6:21 AM	M-F 6a-10a	6a-10a	:30	ADVASUFFOH	\$1,500.00 NM
1	WFAN	Tu	11/07/23	8:21 AM	M-F 6a-10a	6a-10a	:30	ADVASUFFOH	\$1,500.00 NM
2	WFAN	Tu	11/07/23	8:46 AM	M-F 6a-10a	6a-10a	:30	ADVASUFFOH	\$1,500.00 NM
3	WFAN	Tu	11/07/23	9:46 AM	M-F 6a-10a	6a-10a	:30	ADVASUFFOH	\$1,500.00 NM

Total Spots **4**

Due upon receipt

<u>Gross Total</u>	\$6,000.00
<u>Agency Commission</u>	\$900.00
<u>Net Amount Due</u>	\$5,100.00
<u>Invoice Balance as of 12/06/23 4:11:53 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.

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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

Property	WFAN-AM/WFAN-FM		
Invoice #	2574340-1	Order #	2574340
Invoice Date	11/26/23	Alt Order #	36964483
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/15/23 - 11/28/23
Advertiser	American Prosperity Alliance		
Product	NY-11		
Estimate #	4625		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	219316		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/16/23	11/22/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	---TF--	:30	2	\$1,983.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/16/23 11/22/23 ---TF-- 2 \$1,983.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WFAN	Th	11/16/23	6:46 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,983.00 NM
1	WFAN	F	11/17/23	7:23 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,983.00 NM
2	11/16/23	11/22/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	---TF--	:30	2	\$1,569.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/16/23 11/22/23 ---TF-- 2 \$1,569.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFAN	Th	11/16/23	6:14 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,569.00 NM
2	WFAN	F	11/17/23	6:26 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,569.00 NM
3	11/20/23	11/26/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:30	5	\$1,983.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/20/23 11/26/23 MTWTF-- 5 \$1,983.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WFAN	M	11/20/23	9:48 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,983.00 NM
3	WFAN	Tu	11/21/23	7:20 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,983.00 NM
1	WFAN	W	11/22/23	6:43 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,983.00 NM
5	WFAN	Th	11/23/23	6:24 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,983.00 NM
4	WFAN	F	11/24/23	7:44 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,983.00 NM
4	11/20/23	11/26/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$1,569.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/20/23 11/26/23 MTWTF-- 5 \$1,569.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WFAN	M	11/20/23	5:32 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,569.00 NM
4	WFAN	M	11/20/23	6:00 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,569.00 NM

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Send Payment To:



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

Invoice #	2574340-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	American Prosperity Alliance		
Product	NY-11		
Estimate #	4625		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/20/23	11/26/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$1,569.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WFAN	Tu	11/21/23	6:25 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,569.00	NM
1	WFAN	W	11/22/23	3:29 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,569.00	NM
5	WFAN	F	11/24/23	6:46 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NY- 11 APA_MAKI NGADI FFEREN	\$1,569.00	NM
Total Spots							14			

Due upon receipt

<u>Gross Total</u>	\$24,864.00
<u>Agency Commission</u>	\$3,729.60
<u>Net Amount Due</u>	\$21,134.40
<u>Invoice Balance as of 12/06/23 4:11:54 PM ET</u>	\$21,134.40

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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	WFAN-AM/WFAN-FM		
Invoice #	2574347-1	Order #	2574347
Invoice Date	11/26/23	Alt Order #	36964363
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/15/23 - 11/28/23
Advertiser	American Prosperity Alliance		
Product	NJ-07		
Estimate #	4623		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	219316		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/16/23	11/22/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	---TF--	:30	2	\$1,983.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/16/23 11/22/23 ---TF-- 2 \$1,983.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFAN	Th	11/16/23	9:25 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,983.00 NM
2	WFAN	F	11/17/23	7:47 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,983.00 NM
2	11/16/23	11/22/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	---TF--	:30	2	\$1,569.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/16/23 11/22/23 ---TF-- 2 \$1,569.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFAN	Th	11/16/23	4:25 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,569.00 NM
2	WFAN	F	11/17/23	5:27 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,569.00 NM
3	11/20/23	11/26/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:30	5	\$1,983.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/20/23 11/26/23 MTWTF-- 5 \$1,983.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFAN	M	11/20/23	9:50 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,983.00 NM
4	WFAN	Tu	11/21/23	6:28 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,983.00 NM
2	WFAN	W	11/22/23	8:01 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,983.00 NM
5	WFAN	Th	11/23/23	8:24 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,983.00 NM
3	WFAN	F	11/24/23	6:26 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,983.00 NM
4	11/20/23	11/26/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$1,569.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/20/23 11/26/23 MTWTF-- 5 \$1,569.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WFAN	M	11/20/23	6:05 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,569.00 NM
5	WFAN	M	11/20/23	6:51 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NJ-07 APA_MAKI NGADI FFEREN	\$1,569.00 NM

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

Invoice #	2574347-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	American Prosperity Alliance		
Product	NJ-07		
Estimate #	4623		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/20/23	11/26/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:30	5	\$1,569.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFAN	Tu	11/21/23	6:57 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NJ- 07 APA_MAKI NGADI FFEREN	\$1,569.00	NM
1	WFAN	W	11/22/23	6:08 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NJ- 07 APA_MAKI NGADI FFEREN	\$1,569.00	NM
4	WFAN	F	11/24/23	3:38 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:30	NJ- 07 APA_MAKI NGADI FFEREN	\$1,569.00	NM
Total Spots							14			

Due upon receipt

<u>Gross Total</u>	\$24,864.00
<u>Agency Commission</u>	\$3,729.60
<u>Net Amount Due</u>	\$21,134.40
<u>Invoice Balance as of 12/06/23 4:11:56 PM ET</u>	\$21,134.40

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