

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:

Red Horse Strategies
Attention: Matt Rey
55 Washington
Brooklyn, NY 11201

Send Payment To:

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

Property	WFAN-AM/WFAN-FM		
Invoice #	2639527-1	Order #	2639527
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/24/24 - 02/13/24
Advertiser	AFT Solidarity		
Product	Union-Issue Business		
Estimate #			
Account Executive	Rebecca Levine		
Sales Office	New York Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4042321		
Advertiser Ref	4083989		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
1	01/24/24	02/13/24	M-F 6a-10a	6a-10a	-----	1:00	0	\$867.00	NM																																																																																																																																																																			
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Total Spots **9**

Due upon receipt

Net Total **\$7,803.00**

Invoice Balance as of 02/05/24 5:04:27 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.