

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

WFAN-AM/WFAN-FN	Л	
2574340-2	Order #	2574340
12/03/23	Alt Order #	36964483
December 2023	Deal #	
11/27/23 - 11/28/23	Flight Dates	11/15/23 - 11/28/23
American Prosperity	Alliance	
NY-11		
4625		
Account Executive	Katz Philadel	phia
Sales Office	Katz Philadel	phia
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		
	2574340-2 12/03/23 December 2023 11/27/23 - 11/28/23 American Prosperity NY-11 4625 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	12/03/23 Alt Order # December 2023 Deal # 11/27/23 - 11/28/23 Flight Dates American Prosperity Alliance NY-11 4625 Account Executive Katz Philadel Sales Office Katz Philadel 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

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 11/27/23	11/28/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	МГ	:30	3	\$1,983.00	NM		
2 Wi			M-10:00 AM M-10:00 AM	Rate \$1,983.00 <u>Start/End Time</u> 6:00 AM-10:00 AI 6:00 AM-10:00 AI	M :30 M :30	) NY-11	APA_MAKI NGADI I APA_MAKI NGADI I APA_MAKI NGADI I	FFEREN	Rate \$1,983.00 \$1,983.00 \$1,983.00	NM NM
6 11/27/23	11/28/23	M-F 3p-7p	3:00 PM-7:00 PM	МГ	:30	3	\$1,569.00	NM	ψ1,000.00	
Weeks:	Start Date 11/27/23	End Date MTWTFSS MT	Spots/Week 3	Rate \$1,569.00						
2 Wi		•	-7p -7p	Start/End Time 3:00 PM-7:00 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM	1 :30 1 :30	) NY-11	APA_MAKI NGADI I APA_MAKI NGADI I APA_MAKI NGADI I	FFEREN	Rate \$1,569.00 \$1,569.00 \$1,569.00	NM NM
		·		Total Spots		6				

 Due upon receipt
 Gross Total
 \$10,656.00

 Agency Commission
 \$1,598.40

 Net Amount Due
 \$9,057.60

 Invoice Balance as of 01/04/24 3:58:14 PM ET
 \$9,057.60

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.



**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

WFAN-AM/WFAN-FN	Л	
2574347-2	Order #	2574347
12/03/23	Alt Order #	36964363
December 2023	Deal #	
11/27/23 - 11/28/23	Flight Dates	11/15/23 - 11/28/23
American Prosperity	Alliance	
NJ-07		
4623		
Account Executive	Katz Philadel	phia
Sales Office	Katz Philadel	phia
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		
	2574347-2 12/03/23 December 2023 11/27/23 - 11/28/23 American Prosperity NJ-07 4623 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	12/03/23 Alt Order # December 2023 Deal # 11/27/23 - 11/28/23 Flight Dates American Prosperity Alliance NJ-07 4623 Account Executive Katz Philadel Sales Office Katz Philadel 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

						Spots/				
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 11/27/23	11/28/23	6:00 AM-10:00 AM	6:00 AM-10:00 AM	МГ	:30	3	\$1,983.00	NM		
Weeks:	Start Date 11/27/23	End Date <u>MΓWΓFSS</u> 12/03/23 <u>MΓ</u>	Spots/Week 3	Rate \$1,983.00						
Spots: # Ch	<u>h</u> <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate	Type
3 WI	FAN M 11	/27/23 8:25 AM 6:00	AM-10:00 AM	6:00 AM-10:00 A	AM :3	0 NJ-07	APA_MAKI NGADI	FFEREN	\$1,983.00	NM
1 W	FAN M 11	/27/23 8:49 AM 6:00	AM-10:00 AM	6:00 AM-10:00 A	AM :3	0 NJ-07	APA_MAKI NGADI	FFEREN	\$1,983.00	NM
2 WI	FAN Tu 11	/28/23 9:22 AM 6:00	AM-10:00 AM	6:00 AM-10:00 A	AM :3	0 NJ-07	APA_MAKI NGADI	FFEREN	\$1,983.00	NM
6 11/27/23	11/28/23	3:00 PM-7:00 PM	3:00 PM-7:00 PM	МГ	:30	3	\$1,569.00	NM		
Weeks:	Start Date 11/27/23	End Date MTWTFSS MT	Spots/Week 3	Rate \$1,569.00						
Spots: # Ch	<u>h</u> <u>Day</u> Air	Date Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate	Туре
1 W	FAN M 11	/27/23 6:07 PM 3:00	PM-7:00 PM	3:00 PM-7:00 PI	M :3	0 NJ-07	APA_MAKI NGADI	FFEREN	\$1,569.00	NM
3 WI	FAN M 11	/27/23 6:33 PM 3:00	PM-7:00 PM	3:00 PM-7:00 PI	M :3	0 NJ-07	APA_MAKI NGADI	FFEREN	\$1,569.00	NM
2 W	FAN Tu 11	/28/23 5:52 PM 3:00	PM-7:00 PM	3:00 PM-7:00 PI	M :3	0 NJ-07	APA_MAKI NGADI	FFEREN	\$1,569.00	NM
				Total Spots		6				

Due upon receipt **Gross Total** \$10,656.00 Agency Commission \$1,598.40 Net Amount Due \$9,057.60

Invoice Balance as of 01/04/24 3:58:15 PM ET \$9,057.60

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

AudacyInc.com

Billing Address:

Uniformed Firefighters Association (D) Attention: Chris Viola 204 East 23rd Street New York, NY 10010

Send Payment To:

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

Property	WFAN-AM/WFAN-FI	M	
Invoice #	2594565-1	Order #	2594565
Invoice Date	12/24/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/22/23	Flight Dates	12/13/23 - 12/22/23
Advertiser	Uniformed Firefighter	rs Association	(D)
Product	UFA WFAN		
Estimate #			
	Account Executive	Chris Mercad	lante
	Sales Office	New York Lo	cal
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	Cash In Adva	nce - DNM
	Agency Ref	194661	
	Advertiser Ref	219582	
	Product 1		
	Product 2		

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 12/13/23 12/22/23 6:00 AM-9:00 AM	6:00 AM-9:00 AM	МГWГF	:15	4	\$160.00	NM	
Weeks:         Start Date 12/11/23         End Date 12/17/23         MTWTFSS - W-F-	Spots/Week 4	Rate \$160.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 WFAN F 12/15/23 6:21 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	UFA 15	121223		\$160.00 NM
2 WFAN F 12/15/23 6:43 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
4 WFAN F 12/15/23 7:47 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
3 WFAN F 12/15/23 8:21 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
Weeks:         Start Date 12/18/23         End Date 12/24/23         MTWTFSS M- W- F	Spots/Week 6	<u>Rate</u> \$160.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate Type
5 WFAN M 12/18/23 6:25 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
8 WFAN M 12/18/23 7:42 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
9 WFAN W 12/20/23 6:21 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
6 WFAN W 12/20/23 7:20 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
10 WFAN F 12/22/23 7:23 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
7 WFAN F 12/22/23 8:23 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :15	5 UFA 15	121223		\$160.00 NM
2 12/13/23 12/22/23 6:00 AM-9:00 AM	6:00 AM-9:00 AM	MTWTF	:05	4	\$0.00	ВВ	
Weeks: Start Date 12/11/23 End Date 12/17/23 - W-F-	Spots/Week 4	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate Type
4 WFAN F 12/15/23 6:19 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :0	UFA WF	AN TWIN BB		\$0.00 BB
2 WFAN F 12/15/23 6:45 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :0	5 UFA WFA	AN TWIN BB		\$0.00 BB
1 WFAN F 12/15/23 7:45 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :0	5 UFA WFA	AN TWIN BB		\$0.00 BB
3 WFAN F 12/15/23 8:20 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :0	UFA WF	AN TWIN BB		\$0.00 BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>12/24/23</u> <u>M-W-F</u>	Spots/Week 6	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate Type
8 WFAN M 12/18/23 6:19 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :0	UFA WF	AN TWIN BB		\$0.00 BB
5 WFAN M 12/18/23 7:45 AM 6:00 A	M-9:00 AM	6:00 AM-9:00 AM	1 :0	5 UFA WF	AN TWIN BB		\$0.00 BB

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Send Payment To:



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

Invoice #	2594565-1	Invoice Month	December 2023					
	40/04/00		44/07/00 40/00/00					
Invoice Date	12/24/23	Invoice Period	11/27/23 - 12/22/23					
Advertiser	Uniformed Firefighters A	Uniformed Firefighters Association (D)						
Advertiser	Official triengities A	330Clation (D)						
Product	UFA WFAN							
110000	0171117111							
Estimate #								

AudacyInc.com

									Spots/				
Line	Start [	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2	12/13/	/23	12/22/2	23 6:00	AM-9:00 AM	6:00 AM-9:00 AM	МГWГF	:05	4	\$0.00	BB		
Sno	ots: #	Ch	Dav	Air Date	Air Time Desc	crintion	Start/End Time	Lenat	h Ad-ID			Rate	Type
) Opt	6	WFAN		12/20/23	6:19 AM 6:00		6:00 AM-9:00 A		5 UFA WFAN	TWI N BB			
	9	WFAN	N W	12/20/23	7:19 AM 6:00		6:00 AM-9:00 A	_	5 UFA WFAN	TWI N BB		\$0.00	
	7	WFAN	N F	12/22/23	7:19 AM 6:00	AM-9:00 AM	6:00 AM-9:00 A	M :0	5 UFA WFAN	TWI N BB		\$0.00	ВВ
	10	WEAN	N F	12/22/23	8:20 AM 6:00	AM-9-00 AM	6.00 AM-9.00 A	M .0	5 UFA WFAN	TWIN BB		\$0.00	BB

3 12/13	/23 12/	/22/23	M-F Pr	rime	6a-7p	МГWГF	:30	4	\$284.00	NM		
Weeks		t Date 1/23	End Date 12/17/23		Spots/Week 4	Rate \$284.00						
Spots: #	Ch [	Day Air	Date /	Air Time Description	<u>n</u>	Start/End Time	Length A	d-ID			Rate	Type
4	WFAN	W 12	/13/23	1:28 PM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
1	WFAN	W 12	/13/23	5:30 PM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
3	WFAN	F 12	/15/23	7:27 AM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
2	WFAN	F 12	/15/23	6:11 PM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
Weeks		t Date 8/23	End Date 12/24/23		Spots/Week 6	<u>Rate</u> \$284.00						
Spots: #	Ch D	Day Air	Date /	Air Time Descriptio	<u>n</u>	Start/End Time	Length A	d-ID			Rate	Type
8	WFAN	M 12	/18/23	8:50 AM M-F Prime	<del>-</del>	6a-7p	:30 U	FA 30			\$284.00	NM
5	WFAN	M 12	/18/23 1	1:26 AM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
7	WFAN	W 12	/20/23	6:45 AM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
9	WFAN	W 12	/20/23	3:32 PM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
6	WFAN	F 12	/22/23 1	1:24 AM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM
10	WFAN	F 12	/22/23	4:58 PM M-F Prime	)	6a-7p	:30 U	FA 30			\$284.00	NM

Due upon receipt	Net Total	\$4,440.00

Total Spots

Invoice Balance as of 01/04/24 3:58:17 PM ET

30

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\$0.00