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

OIOL								
Property	WFAN-AM/WFAN-FM							
Invoice #	2639527-2	Order #	2639527					
Invoice Date	02/18/24	Alt Order #						
Invoice Month	February 2024	Deal #						
Invoice Period	01/29/24 - 02/13/24	Flight Dates	01/24/24 - 02/13/24					
Advertiser	AFT Solidarity							
Product	Union-Issue Business							
Estimate #								
	Account Executive	ine						
	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 D	Date E	nd Da	ate Des	cription	ı	Sta	art/End Time	MTWTFSS		Length	Spots/ Week	Rate	Type		
			2/13/2		6a-10a								\$867.0			
'	01/24/	24 0	2/13/2	24 IVI-F	6a-10a	1	ба	-10a			1:00	0	φου7.0	O INIVI		
	Weeks		art Da			MTWTFSS		Spots/Week	Rate							
		-	/29/2			33333		15	\$867.00							
Spc	ots: <u>#</u>	<u>Ch</u>		Air Date		ime Desc				<u>nd Time</u>		h <u>Ad-ID</u>				Type
	12	WFAN	М	01/29/24		AM M-F			6a-10a			-	SLEEVES -		\$867.00	1
	11	WFAN	М	01/29/24	8:23	B AM M-F	6a-10a		6a-10a			-	SLEEVES -		\$867.00	1
	10	WFAN	М	01/29/24	8:57	AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	13	WFAN	Tu	01/30/24	6:58	BAM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	14	WFAN	Tu	01/30/24	7:44	AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	15	WFAN	Tu	01/30/24	8:46	AM M-F	6a-10a		6a-10a		1:0	O ROLL UF	SLEEVES -	SU0ZZI	\$867.00	NM (
	17	WFAN	W	01/31/24	6:47	AM M-F	6a-10a		6a-10a		1:0	O ROLL UF	SLEEVES -	SU0ZZI	\$867.00	NM (
	18	WFAN	W	01/31/24	7:27	'AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM
	16	WFAN	W	01/31/24	9:48	B AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM
	21	WFAN	Th	02/01/24	6:45	AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	19	WFAN	Th	02/01/24	8:29	AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	20	WFAN	Th	02/01/24	9:22	AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	22	WFAN	F	02/02/24	7:25	AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	24	WFAN	F	02/02/24	8:26	AM M-F	6a-10a		6a-10a		1:0	O ROLL UF	SLEEVES -	SU0ZZI	\$867.00	NM
	23	WFAN	F	02/02/24	9:48	B AM M-F	6a-10a		6a-10a		1:0	O ROLL UF	SLEEVES -	SU0ZZI	\$867.00	NM
	Weeks		art Da			<u>MTWTFSS</u>		Spots/Week	Rate							
			2/05/2			33333		15	\$867.00							_
Spc	ots: <u>#</u>	<u>Ch</u>		Air Date		ime Desc				nd Time		h Ad-ID				Type
ļ	25	WFAN	М	02/05/24		2 AM M-F			6a-10a		-		SLEEVES -		\$867.00	1
	27	WFAN	М	02/05/24		AM M-F			6a-10a			-	SLEEVES -		\$867.00	1
	26	WFAN	M	02/05/24	8:46	AM M-F	6a-10a		6a-10a		-		SLEEVES -		\$867.00	1
	29	WFAN		02/06/24	_	AM M-F			6a-10a			-	SLEEVES -		\$867.00	1
	28	WFAN		02/06/24	8:00	AM M-F	6a-10a		6a-10a		-		SLEEVES -		\$867.00	1
	30	WFAN	Tu	02/06/24	9:00	AM M-F	6a-10a		6a-10a		1:0	O ROLL UP	SLEEVES -	SU0ZZI	\$867.00	NM (
	31	WFAN	W	02/07/24	6:43	BAM M-F	6a-10a		6a-10a		1:0	O ROLL UF	SLEEVES -	SU0ZZI	\$867.00	NM
	33	WFAN	W	02/07/24	7:26	AM M-F	6a-10a		6a-10a		1:0	O ROLL UF	SLEEVES -	SU0ZZI	\$867.00	NM

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.

INVOICE

Send Payment To:



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

Invoice #	2639527-2	Invoice Month	February 2024
Invoice Date	02/18/24	Invoice Period	01/29/24 - 02/13/24
Advertiser	AFT Solidarity		
Product	Union-Issue Business		
Estimate #			

AudacyInc.com

Line Start	Date End Da	ate Description	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Type		
1 01/24	/24 02/13/2	24 M-F 6a-10a	6a	-10a		1:00	0	\$867.00	NM		
Spots: #	Ch Day	Air Date Air Tim	e Description		Start/End Time	Length	Ad-ID			Rate	Type
· · —							ROLL UP SI	EEVEC C	110771		
32			M M-F 6a-10a		6a-10a					\$867.00	1
34	WFAN Th	02/08/24 7:45 A	M M-F 6a-10a		6a-10a		ROLLUPSLE			\$867.00	NM
35	WFAN Th	02/08/24 9:00 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
36	WFAN Th	02/08/24 9:45 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
37	WFAN F	02/09/24 6:26 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
39	WFAN F	02/09/24 8:01 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
38	WFAN F		M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
Week				Spots/Week	Rate						
	02/12/2	02/18/24 3	3	6	\$867.00						
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Air Tim	e Description		Start/End Time	Length	Ad-ID			Rate	Type
41	WFAN M	02/12/24 6:26 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
40	WFAN M	02/12/24 8:00 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLE	EVES - SUO	ZZI V7	\$867.00	NM
42	WFAN M	02/12/24 9:45 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLE	EVES - SUO	ZZI V7	\$867.00	NM
43	WFAN Tu	02/13/24 6:46 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
45	WFAN Tu	02/13/24 7:25 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
44	WFAN Tu	02/13/24 8:59 A	M M-F 6a-10a		6a-10a	1:00	ROLLUPSLEI	EVES - SUO	ZZI V7	\$867.00	NM
					Total Spots	36	6				

Due upon receipt \$31,212.00

Invoice Balance as of 03/06/24 4:10:36 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.

\$0.00