

INVOICE



Audacy Operations, Inc.
70 Commercial Street
Rochester, NY 14614
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Growth Marketing of NY LLC
Attention: Arnie Rothschild
39 State St ATTN: Arnie Rothschild
Rochester, NY 14614

Send Payment To:

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

Property	WROC-AM		
Invoice #	2500296-1	Order #	2500296
Invoice Date	10/22/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/18/23	Flight Dates	10/05/23 - 10/18/23
Advertiser	Mark Assini for County Executive		
Product	Political - Oct 2023 - County Executive		
Estimate #			
Account Executive	Rochester House		
Sales Office	Rochester Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4022332		
Advertiser Ref	218676		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																									
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19	WROC	W	10/18/23	8:56 AM	M-F	7:00 AM-9:00 AM	:30	ASSINI - 2-BORDER CROSSERS	\$12.00	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.

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.

INVOICE



Send Payment To:
Audacy Operations, Inc.
PO Box 74090
Cleveland, OH 44194

Invoice #	2500296-1	Invoice Month	October 2023
Invoice Date	10/22/23	Invoice Period	09/25/23 - 10/18/23
Advertiser	Mark Assini for County Executive		
Product	Political - Oct 2023 - County Executive		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							20			

Due upon receipt

<u>Gross Total</u>	\$240.00
<u>Agency Commission</u>	\$36.00
<u>Net Amount Due</u>	\$204.00
<u>Invoice Balance as of 11/06/23 9:17:01 AM ET</u>	\$0.00

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