

INVOICE



Audacy Operations, Inc.
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Martin Group, The
Attention: Accounts Payable
477 Main St
Buffalo, NY 14203

Send Payment To:

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

Property	WGR-AM		
Invoice #	2671570-2	Order #	2671570
Invoice Date	04/07/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/05/24	Flight Dates	03/05/24 - 04/05/24
Advertiser	National Fuel		
Product	2024 Gas Ban Radio - Buffalo		
Estimate #	880		
Account Executive	Debbie Mariacher		
Sales Office	Buffalo Local		
Sales Region	Local		
Agency Code	RI14920		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032010		
Advertiser Ref	1043645		
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [Y96AQBAMKG](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	03/05/24	04/05/24	M-F	7p-12mid	MTWTF--	:30	1	\$102.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTF-- 1 \$102.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WGR Tu 04/02/24 11:58 PM M-F 7p-12mid :30 48019_NAT_FUEL_GAS_BAN_30 \$102.00 NM									
10	03/05/24	04/05/24	M-F	3p-7p	MTWTF--	:30	3	\$337.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTF-- 3 \$337.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WGR Tu 04/02/24 5:31 PM M-F 3p-7p :30 48019_NAT_FUEL_GAS_BAN_30 \$337.00 NM 15 WGR Th 04/04/24 5:53 PM M-F 3p-7p :30 48019_NAT_FUEL_GAS_BAN_30 \$337.00 NM 14 WGR F 04/05/24 6:04 PM M-F 3p-7p :30 48019_NAT_FUEL_GAS_BAN_30 \$337.00 NM									
11	03/05/24	04/05/24	M-F	10a-3p	MTWTF--	:30	3	\$309.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTF-- 3 \$309.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WGR Tu 04/02/24 12:52 PM M-F 10a-3p :30 48019_NAT_FUEL_GAS_BAN_30 \$309.00 NM 15 WGR Th 04/04/24 11:28 AM M-F 10a-3p :30 48019_NAT_FUEL_GAS_BAN_30 \$309.00 NM 14 WGR F 04/05/24 10:31 AM M-F 10a-3p :30 48019_NAT_FUEL_GAS_BAN_30 \$309.00 NM									
12	03/05/24	04/05/24	M-F	6a-10a	MTWTF--	:30	3	\$336.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTF-- 3 \$336.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WGR M 04/01/24 6:34 AM M-F 6a-10a :30 48019_NAT_FUEL_GAS_BAN_30 \$336.00 NM 14 WGR W 04/03/24 8:54 AM M-F 6a-10a :30 48019_NAT_FUEL_GAS_BAN_30 \$336.00 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.

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Cleveland, OH 44194



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Invoice #	2671570-2	Invoice Month	April 2024
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/05/24
Advertiser	National Fuel		
Product	2024 Gas Ban Radio - Buffalo		
Estimate #	880		

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12	03/05/24	04/05/24	M-F	6a-10a	MTWTF--	:30	3	\$336.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>15</td> <td>WGR</td> <td>F</td> <td>04/05/24</td> <td>8:55 AM</td> <td>M-F</td> <td>6a-10a</td> <td>:30</td> <td>48019_NAT_FUEL_GAS_BAN_30</td> <td>\$336.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	WGR	F	04/05/24	8:55 AM	M-F	6a-10a	:30	48019_NAT_FUEL_GAS_BAN_30	\$336.00	NM
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15	WGR	F	04/05/24	8:55 AM	M-F	6a-10a	:30	48019_NAT_FUEL_GAS_BAN_30	\$336.00	NM																					
<u>Total Spots</u>							10																								

Due upon receipt

<u>Gross Total</u>	\$3,048.00
<u>Agency Commission</u>	\$457.20
<u>Net Amount Due</u>	\$2,590.80
<u>Invoice Balance as of 05/06/24 12:13:08 PM ET</u>	\$2,590.80

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Suite 200
Buffalo, NY 14226
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

Growth Marketing of NY LLC
Attention: Diane Opelt
11 Centre Park Suite 301
Rochester, NY 14614

Send Payment To:

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

Property	WGR-AM		
Invoice #	2710742-1	Order #	2710742
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/29/24	Flight Dates	04/22/24 - 04/29/24
Advertiser	Gary Dickson for Congress		
Product	Congressional Race		
Estimate #			
Account Executive	Bob Courtney		
Sales Office	Buffalo Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	4022332		
Advertiser Ref	221083		
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [AT9AFYA9NN](#)

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Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	WGR	M	04/22/24	7:33 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	4	WGR	M	04/22/24	8:04 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	15	WGR	Tu	04/23/24	7:32 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	7	WGR	Tu	04/23/24	8:32 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	5	WGR	W	04/24/24	7:32 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	10	WGR	W	04/24/24	7:59 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	11	WGR	W	04/24/24	8:57 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	16	WGR	Th	04/25/24	7:32 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM				MG for 1.12 04/22									14	WGR	Th	04/25/24	8:00 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	9	WGR	Th	04/25/24	8:35 AM	M-F	7:00 AM-9:00 AM	:30	POL- DI CKSON FOR CONGRESS	\$112.00	NM	17	WGR	F	04/26/24	7:28 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Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/29/24
Advertiser	Gary Dickson for Congress		
Product	Congressional Race		
Estimate #			

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Total Spots 38

Due upon receipt

<u>Gross Total</u>	\$3,296.00
<u>Agency Commission</u>	\$494.40
<u>Net Amount Due</u>	\$2,801.60
<u>Invoice Balance as of 05/06/24 12:13:10 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.