INVOICE

Alpha Media LLC 717 East David Road Dayton, OH 45429 Main: (937) 294-5858 Billing: (937) 519-0032

Billing Address:

Red Right Media Attention: Accounts Payable PO Box 2274 Arlington, VA 22202

Send Payment To:

Alpha Media LLC 717 East David Road Dayton, OH 45429

VOICE							
Property	WGTZ-FM						
Invoice #	743384-1	Order #	743384				
Invoice Date	03/24/24	Alt Order #	37176960				
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/15/24 - 03/19/24				
Advertiser	POL24/Buckeye Lea	dership Fund					
Product	Buckeye Leadership Fund						
Estimate #	7279	7279					
	Account Executive	Katz Philadel	phia				
	Sales Office	Katz					
	Sales Region	National					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/15/2	4 03/21/24	Mo-Fr 6a-10a	6a-10a	22	1:00	4	\$80.00	NM	
Weeks:	Start Date 03/15/24	End Date MTWTFSS 03/21/24 22	Spots/Week 4	<u>Rate</u> \$80.00					
Spots: #	Ch Day Ai	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
2	WGTZ M 03	7:19 AM Mo-F	r 6a-10a	6a-10a	1:0	0 CORRUPTION			\$80.00 NM
1	WGTZ M 03	3/18/24 8:46 AM Mo-F	r 6a-10a	6a-10a	1:0	O CORRUPTION			\$80.00 NM
3	WGTZ Tu 03	/19/24 7:49 AM Mo-F	r 6a-10a	6a-10a	1:0	O CORRUPTION			\$80.00 NM
-	WGTZ Tu 03	/19/24 9:21 AM Mo-F	r 6a-10a	6a-10a	1:0	O CORRUPTION			\$80.00 NM
									,
2 03/15/2	4 03/21/24	Mo-Fr 10a-3p	10a-3p	22	1:00	4	\$80.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	03/15/24	03/21/24 22	4	\$80.00					
. –		r Date Air Time Desc		Start/End Time		h Ad-ID			Rate Type
		3/15/24 1:15 PM Mo-F	•	10a-3p		O CORRUPTION			\$80.00 NM
		/15/24 2:17 PM Mo-F	•	10a-3p		O CORRUPTION			\$80.00 NM
4		/18/24 12:14 PM Mo-F	r 10a-3p	10a-3p		O CORRUPTION			\$80.00 NM
3	WGTZ M 03	1/18/24 2:48 PM Mo-F	r 10a-3p	10a-3p	1:0	O CORRUPTION			\$80.00 NM
3 03/15/2	4 03/21/24	Mo-Fr 3p-7p	3р-7р	22	1:00	4	\$80.00	NM	
Weeks:	Start Date 03/15/24	End Date MTWTFSS 03/21/24 22	Spots/Week 4	<u>Rate</u> \$80.00					
Spots: #	Ch Day Air	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WGTZ F 03	1/15/24 4:18 PM Mo-F	r 3p-7p	3p-7p	1:0	0 CORRUPTION			\$80.00 NM
		3/15/24 5:15 PM Mo-F		3p-7p	1:0	O CORRUPTION			\$80.00 NM
3	WGTZ M 03	3:43 PM Mo-F		3p-7p	1.0	() CORRUPTION			\$80.00 NM
-		3/18/24 6:12 PM Mo-F		3p-7p	1:0	O CORRUPTION			\$80.00 NM
4 03/15/2	4 03/19/24	Sa-Su 6a-10a	6a-10a	2-	1:00	2	\$50.00	NM	
Weeks:	Start Date 03/15/24	End Date MTWTFSS 03/21/242-	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date <u>Air Time</u> <u>Desc</u>	ription_	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type

INVOICE

Send Payment To:



Invoice #	743384-1	Invoice Month	March 2024			
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24			
Advertiser	POL24/Buckeye Leadership Fund					
Product	Buckeye Leadership Fund					
Estimate #	7279					

C		to
J	μυ	ts/

							Spots/			
Line Start Date	End Date	Description	S	tart/End Time	MTWTFSS	Length	Week	Rate	Type	
4 03/15/24	03/19/24	Sa-Su 6a-10a	6	a-10a	2-	1:00	2	\$50.00	NM	
Spots: # Ch	n Day Aii	Date Air Time	Description	1	Start/End Time	Lenat	h Ad-ID			Rate Type
. – –	GTZ Sa 03	/16/24 6:51 AN	// Sa-Su 6a-1	_ 0a	6a-10a	1:0	O CORRUPTION	ON		\$50.00 NM
2 W	GTZ Sa 03	/16/24 7:49 AN	/I Sa-Su 6a-1	10a	6a-10a	1:0	O CREEPY &	CORRUPT		\$50.00 NM
5 03/15/24	03/19/24	Sa-Su 10a-3p	1	0a-3p	2-	1:00	2	\$65.00	NM	
Weeks:	Start Date	End Date MTV	VTFSS	Spots/Week	Rate					
Wooks.	03/15/24		2-	2	\$65.00					
Spots: # Ch	<u>Day Air</u>	<u> Date</u> <u>Air Time</u>	Description	<u>1</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 W	GTZ Sa 03	/16/24 11:47 AN	/I Sa-Su 10a-	-3p	10a-3p	1:0	O CORRUPTION	ON		\$65.00 NM
2 W	GTZ Sa 03	/16/24 12:22 PN	/I Sa-Su 10a-	-3p	10a-3p	1:0	O CREEPY &	CORRUPT		\$65.00 NM
6 03/15/24	03/19/24	Sa-Su 3p-7p	3	p-7p	2-	1:00	2	\$65.00	NM	
Weeks:	Start Date		VTFSS	Spots/Week	Rate					
Chata: # Ch	03/15/24	00/21/21	2- December	2	\$65.00 Start/End Time	Langt	P V4 ID			Data Tuna
Spots: <u>#</u> <u>Cr</u> 2 W	<u>n Day Aiı</u> GTZ Sa 03		Description I Sa-Su 3p-7	-	Start/End Time 3p-7p		<u>h Ad-ID</u> O CORRUPTIO	ON.		<u>Rate</u> <u>Type</u> \$65.00 NM
	GTZ Sa 03		л Sa-Su 3р-7 Л Sa-Su 3р-7	•	3р-7р 3р-7р		CREEPY &			\$65.00 NM
1 77			// Sa-Su Sp-/	P	3p-7 p	1.0	U CKELFT W	CORROLL		φου.ου ΙΝΙΝΙ
7 03/15/24	03/19/24	Sa-Su 6a-10a	6	a-10a	2	1:00	2	\$45.00	NM	
Weeks:	Start Date 03/15/24		<u>VTFSS</u> 2	Spots/Week	Rate					
Spots: # Ch		00/21/21	∠ Description	2	\$45.00 Start/End Time	Longt	h Ad-ID			Rate Type
. – –	GTZ Su 03		/ Sa-Su 6a-1	-	6a-10a		() CORRUPTION	ON.		\$45.00 NM
	GTZ Su 03		л Sa-Su ба-т Л Sa-Su 6a-1		6a-10a		CREEPY &			\$45.00 NM
1 77	31Z 30 00	/11/24 9.44 AN	// Oa-Ou Oa- I	loa .	0a-10a	1.0	U CKLLI I W	CORROLL		Ψ+3.00 ΝΙΝΙ
8 03/15/24	03/19/24	Sa-Su 10a-3p	1	0a-3p	2	1:00	2	\$55.00	NM	
Weeks:	Start Date 03/15/24		<u>VTFSS</u> 2	Spots/Week 2	<u>Rate</u> \$55.00					
Spots: # Ch			Description	_	Start/End Time	Lenat	h Ad-ID			Rate Type
. – –	GTZ Su 03		// Sa-Su 10a-	-	10a-3p		O CORRUPTION	ON		\$55.00 NM
2 W	GTZ Su 03	/17/24 12:49 PN	/I Sa-Su 10a-	-3p	10a-3p	1:0	O CORRUPTIO	ON		\$55.00 NM
9 03/15/24	03/19/24	Sa-Su 3p-7p	3	р-7р	2	1:00	2	\$55.00	NM	
Weeks:	Start Date		VTFSS	Spots/Week	Rate					
	03/15/24	00/21/21	2	2	\$55.00					-
Spots: # Ch			<u>Description</u>	-	Start/End Time		h Ad-ID			Rate Type
	GTZ Su 03		/I Sa-Su 3p-7	•	3p-7p		O CORRUPTIO			\$55.00 NM
1 W	GTZ Su 03	/17/24 5:21 PN	/I Sa-Su 3p-7	'p	3р-7р	1:0	() CORRUPTION	DN		\$55.00 NM
					Total Spots	:	24			

Payment Terms 30 Days

<u>Gross Total</u> \$1,630.00

Agency Commission \$244.50

Net Amount Due \$1,385.50

NOTARY

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Advertiser	POL24/Buckeye Leadership Fund					
Product	Buckeye Leadership Fund					
Estimate #	7279					

Invoice Balance as of 03/25/24 3:35:27 PM ET

\$0.00