## **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

OIOL								
Property	WGTZ-FM							
Invoice #	742140-1	Order #	742140					
Invoice Date	03/24/24	Alt Order #	37160889					
Invoice Month	March 2024	Deal #						
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/07/24 - 03/20/24					
Advertiser	POL24/Buckeye Lea	POL24/Buckeye Leadership Fund						
Product	Buckeye Leadership	Buckeye Leadership Fund						
Estimate #	7273							
	Account Executive	cutive Katz Philadelphia						
	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							

Spots/

							Spots/				
ine Start I	Date End Dat	e Descri	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 03/07	/24 03/20/24	4 Mo-Fr	6a-10a	6a-10a	333-3	1:00	12	\$80.00	NM		
\A/ I	Ot at Dat	- F. I D.	4- MTHTECC	0	Data						
Weeks	s: <u>Start Date</u> 03/07/24	e End Da 03/13/2		Spots/Week 12	<u>Rate</u> \$80.00						
Spots: #		Air Date	Air Time Descrip	· -	Start/End Time	Lengt	h Ad-ID			Rate T	Туре
3	WGTZ F	03/08/24	7:27 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O PROMOTE 60	) V2		\$80.00	NM
2	WGTZ F	03/08/24	8:19 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O WHICH BERN	IIE 60		\$80.00	NM
1	WGTZ F	03/08/24	8:49 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O PROMOTE 60	) V2		\$80.00	NM
6	WGTZ M	03/11/24	6:20 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O WHICH BERN	IIE 60		\$80.00	NM
5	WGTZ M	03/11/24	6:52 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O PROMOTE 60	) V2		\$80.00	NM
4	WGTZ M	03/11/24	8:21 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O WHICH BERN	IIE 60		\$80.00	NM
7	WGTZ Tu	03/12/24	7:11 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	I		\$80.00	NM
9	WGTZ Tu	03/12/24	8:15 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	I		\$80.00	NM
8	WGTZ Tu	03/12/24	9:20 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	I		\$80.00	NM
11	WGTZ W	03/13/24	6:49 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	l		\$80.00	NM
12	WGTZ W	03/13/24	7:45 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	I		\$80.00	NM
10	WGTZ W	03/13/24	9:13 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	l		\$80.00	NM
Weeks				Spots/Week	Rate						
0 ' "	03/14/24	03/20/2		11	\$80.00					D / 1	_
Spots: #		Air Date	Air Time Descrip		Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate T	
15		03/14/24	6:15 AM Mo-Fr 6		6a-10a		O CORRUPTION			\$80.00	
14		03/14/24	7:17 AM Mo-Fr 6		6a-10a		O CORRUPTION				NM
13		03/14/24	9:16 AM Mo-Fr 6		6a-10a		O CORRUPTION				NM
17		03/15/24	7:18 AM Mo-Fr 6		6a-10a		O CORRUPTION				NM
16		03/15/24	8:15 AM Mo-Fr 6		6a-10a		O CORRUPTION				NM
18		03/15/24	9:19 AM Mo-Fr 6		6a-10a		O CORRUPTION				NM
20		03/18/24	6:44 AM Mo-Fr 6		6a-10a		O CORRUPTION				NM
21		03/18/24	7:54 AM Mo-Fr 6		6a-10a		O CORRUPTION				NM
19		03/18/24	9:48 AM Mo-Fr 6		6a-10a	1:0	O CORRUPTION	I			NM
22	WGTZ Tu	03/19/24	8:17 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	l		\$80.00	NM
23	WGTZ Tu	03/19/24	8:52 AM Mo-Fr 6	6a-10a	6a-10a	1:0	O CORRUPTION	l		\$80.00	NM
2 03/07	/24 03/20/24	4 Mo-Fr	10a-3p	10a-3p	333-3	1:00	12	\$80.00	NM		

## INVOICE

Send Payment To:



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Weeks:

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End Date

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Tu 03/12/24

Tu 03/12/24

4:17 PM Mo-Fr 3p-7p

5:13 PM Mo-Fr 3p-7p

6:53 PM Mo-Fr 3p-7p

4:14 PM Mo-Fr 3p-7p

5:53 PM Mo-Fr 3p-7p

6:55 PM Mo-Fr 3p-7p

3:46 PM Mo-Fr 3p-7p

4:44 PM Mo-Fr 3p-7p

6:47 PM Mo-Fr 3p-7p

MTWTFSS

Invoice #	742140-1	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 #	7273						

Spots/

Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type **MTWTFSS** Spots/Week Weeks: Start Date **End Date** Rate 03/07/24 03/13/24 333-3--12 \$80.00 Spots: # Length Ad-ID Ch Day Air Date Air Time Description Start/End Time Rate Type WGTZ F 03/08/24 12:17 PM Mo-Fr 10a-3p 1:00 WHICH BERNIE 60 \$80.00 3 10a-3p NM F WGTZ 03/08/24 1:00 PROMOTE 60 V2 \$80.00 NM 1 1:21 PM Mo-Fr 10a-3p 10a-3p F 2 WGTZ 03/08/24 2:50 PM Mo-Fr 10a-3p 10a-3p 1:00 WHICH BERNIE 60 \$80.00 NM 5 WGT7 M 03/11/24 10:15 AM Mo-Fr 10a-3p 10a-3p 1:00 PROMOTE 60 V2 \$80.00 NM 4 WGT7 М 03/11/24 1:14 PM Mo-Fr 10a-3p 1.00 CORRUPTION \$80.00 NM 10a-3p 6 WGTZ M 03/11/24 2:21 PM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 NM 7 WGTZ Tu 03/12/24 1:00 CORRUPTION \$80.00 NM 11:17 AM Mo-Fr 10a-3p 10a-3p 9 WGTZ Tu 03/12/24 12:46 PM Mo-Fr 10a-3p 1:00 CORRUPTION \$80.00 NM 10a-3p 8 WGT7 Tu 03/12/24 1.00 CORRUPTION NM 1:50 PM Mo-Fr 10a-3p \$80.00 10a-3p 10 WGTZ W 03/13/24 10:18 AM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 NM WGTZ W 03/13/24 1:00 CORRUPTION \$80.00 11 1:16 PM Mo-Fr 10a-3p 10a-3p NM 12 WGTZ W 03/13/24 2:15 PM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 NM Start Date **MTWTFSS** Weeks: **End Date** Spots/Week Rate 03/14/24 03/20/24 \$80.00 3--33--Spots: # Start/End Time Ch Day Air Date Length Ad-ID Air Time Description Rate Type WGTZ Th 03/14/24 1:00 CORRUPTION \$80.00 NM 15 10:48 AM Mo-Fr 10a-3p 10a-3p 14 WGTZ Th 03/14/24 11:19 AM Mo-Fr 10a-3p 1:00 CORRUPTION \$80.00 NM 10a-3p 13 WGTZ Th 03/14/24 12:18 PM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 NM WGTZ 03/15/24 \$80.00 18 F 10:16 AM Mo-Fr 10a-3p 1:00 CORRUPTION NM 10a-3p WGTZ F 17 03/15/24 11:16 AM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 NM 16 WGTZ F 03/15/24 12:21 PM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 NM 19 WGTZ M 03/18/24 10:53 AM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 NM М 20 WGT7 03/18/24 12:49 PM Mo-Fr 10a-3p 10a-3p 1.00 CORRUPTION \$80.00 NM Μ NM 21 WGTZ 03/18/24 1:22 PM Mo-Fr 10a-3p 10a-3p 1:00 CORRUPTION \$80.00 03/20/24 3 03/07/24 Mo-Fr 3p-7p 3p-7p 33333--1:00 15 \$80.00 NM **MTWTFSS** Spots/Week Weeks: Start Date End Date Rate 03/07/24 03/13/24 33333--\$80.00 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type 2 WGTZ Th 03/07/24 3:49 PM Mo-Fr 3p-7p 1:00 PROMOTE 60 V2 \$80.00 NM 3p-7p 3 Th 03/07/24 1:00 WHICH BERNIE 60 WGTZ 4:50 PM Mo-Fr 3p-7p \$80.00 NM 3p-7p 1 WGTZ Th 03/07/24 5:16 PM Mo-Fr 3p-7p 1:00 PROMOTE 60 V2 \$80.00 NM 3p-7p 1:00 PROMOTE 60 V2 6 WGTZ F 03/08/24 4:51 PM Mo-Fr 3p-7p 3p-7p \$80.00 NM 4 WGTZ F 03/08/24 1:00 WHICH BERNIE 60 \$80.00 NM 5:17 PM Mo-Fr 3p-7p 3p-7p 5 WGT7 F 03/08/24 1:00 PROMOTE 60 V2 \$80.00 NM 6:16 PM Mo-Fr 3p-7p 3p-7p

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Rate

Broadcast information shown on this invoice was taken from the program log.

Times are approximate within ten minutes.

Spots/Week

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1:00 CORRUPTION

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## **INVOICE**

Send Payment To:



Invoice #	742140-1	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 #	7273						

Spots/

Line Start	Date E	nd Da	ate Des	cription	Start/Er	d Time	MTWTFSS	Length	Week	Rate	Туре		
3 03/07	7/24 03	3/20/2	24 Mo-l	Fr 3p-7p	3р-7р		33333	1:00	15	\$80.00	NM		
	03	14/24				9	\$80.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Des	scription		Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
17	WGTZ	Th	03/14/24	3:15 PM Mo	-Fr 3p-7p		3p-7p	1:0	<pre>0 CORRUPTION</pre>			\$80.00	NM
16	WGTZ	Th	03/14/24	5:14 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM
18	WGTZ	Th	03/14/24	5:43 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM
20	WGTZ	F	03/15/24	3:50 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM
19	WGTZ	F	03/15/24	5:55 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM
21	WGTZ	F	03/15/24	6:21 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM
23	WGTZ	M	03/18/24	4:15 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM
22	WGTZ	M	03/18/24	4:53 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM
24	WGTZ	М	03/18/24	6:47 PM Mo	-Fr 3p-7p		3p-7p	1:0	O CORRUPTION			\$80.00	NM

Total Spots 68

**Payment Terms 30 Days** 

<u>Gross Total</u> \$5,440.00

Agency Commission \$816.00

Net Amount Due \$4,624.00

<u>Invoice Balance as of 03/25/24 3:36:09 PM ET</u> **\$0.00**