

INVOICE



WHIO-AM
Cox Radio LLC
PO Box 83192
Chicago, IL 60691-0192
Main: (404) 496-7531
Billing:

Property	WHIO-AM		
Invoice #	1122238-1	Order #	1122238
Invoice Date	03/24/24	Alt Order #	37176961
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/15/24 - 03/21/24
Advertiser	ISS/Buckeye Leadership Fund-A		
Product	Buckeye Leadership Fund		
Estimate #	7279		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00096058		
Advertiser Ref	P00090887-A		
Product 1			
Product 2			

Billing Address:

Red Right Media
Attention: Accounts Payable
1301 S Fern St
Ste 2274
Arlington, VA 22202

Send Payment To:

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Chicago, IL 60691-0192

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WHIO	F	03/15/24	11:49 AM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	2	WHIO	F	03/15/24	1:23 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
3	1	WHIO	F	03/15/24	5:21 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	2	WHIO	F	03/15/24	6:30 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
4	2	WHIO	Sa	03/16/24	7:47 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$100.00	NM
4	1	WHIO	Sa	03/16/24	8:34 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	CREEPY AND CORRUPT	\$100.00	NM
5	2	WHIO	Sa	03/16/24	12:35 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
5	1	WHIO	Sa	03/16/24	2:55 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
6	2	WHIO	Sa	03/16/24	3:23 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
6	1	WHIO	Sa	03/16/24	6:39 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
7	2	WHIO	Su	03/17/24	9:03 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$80.00	NM
7	1	WHIO	Su	03/17/24	9:34 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$80.00	NM
8	2	WHIO	Su	03/17/24	10:34 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
8	1	WHIO	Su	03/17/24	12:35 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
9	2	WHIO	Su	03/17/24	3:35 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
9	1	WHIO	Su	03/17/24	6:51 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$125.00	NM
1	2	WHIO	M	03/18/24	6:29 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	1	WHIO	M	03/18/24	8:52 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
2	4	WHIO	M	03/18/24	12:05 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	3	WHIO	M	03/18/24	2:05 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
3	3	WHIO	M	03/18/24	5:22 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	4	WHIO	M	03/18/24	6:25 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	4	WHIO	Tu	03/19/24	7:44 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	3	WHIO	Tu	03/19/24	8:29 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
Total Spots								24			

Payment Terms 30 Days

Gross Total **\$4,560.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written. Service delivered utilizing Google Display Network is assessed a management fee.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!

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Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	ISS/Buckeye Leadership Fund-A		
Product	Buckeye Leadership Fund		
Estimate #	7279		

Agency Commission **\$684.00**
Net Amount Due **\$3,876.00**

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