

# INVOICE



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

Property	WHIO-AM		
Invoice #	1120489-1	Order #	1120489
Invoice Date	03/24/24	Alt Order #	37160890
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/07/24 - 03/20/24
Advertiser	ISS/Buckeye Leadership Fund-A		
Product	Buckeye Leadership Fund		
Estimate #	7273		
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:

**WHIO-AM**  
**Cox Radio LLC**  
**PO Box 83192**  
**Chicago, IL 60691-0192**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	1	WHIO	Th	03/07/24	4:27 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
3	2	WHIO	Th	03/07/24	5:54 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNIE	\$275.00	NM
3	3	WHIO	Th	03/07/24	6:52 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
1	1	WHIO	F	03/08/24	6:29 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_WHI CH BERNIE	\$275.00	NM
1	3	WHIO	F	03/08/24	7:29 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
1	2	WHIO	F	03/08/24	8:52 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_WHI CH BERNIE	\$275.00	NM
2	4	WHIO	F	03/08/24	12:05 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BFL_PROMOTE	\$250.00	NM
2	1	WHIO	F	03/08/24	12:34 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_WHI CH BERNIE	\$250.00	NM
2	2	WHIO	F	03/08/24	1:04 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BFL_PROMOTE	\$250.00	NM
2	3	WHIO	F	03/08/24	2:22 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_WHI CH BERNIE	\$250.00	NM
3	6	WHIO	F	03/08/24	4:56 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
3	5	WHIO	F	03/08/24	5:26 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNIE	\$275.00	NM
3	4	WHIO	F	03/08/24	5:55 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
1	6	WHIO	M	03/11/24	6:13 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_WHI CH BERNIE	\$275.00	NM
1	4	WHIO	M	03/11/24	7:13 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
1	5	WHIO	M	03/11/24	8:43 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_WHI CH BERNIE	\$275.00	NM
2	5	WHIO	M	03/11/24	10:27 AM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BFL_PROMOTE	\$250.00	NM
2	6	WHIO	M	03/11/24	12:52 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_WHI CH BERNIE	\$250.00	NM
2	8	WHIO	M	03/11/24	2:04 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BFL_PROMOTE	\$250.00	NM
2	7	WHIO	M	03/11/24	2:51 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_WHI CH BERNIE	\$250.00	NM
3	8	WHIO	M	03/11/24	3:27 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
3	7	WHIO	M	03/11/24	4:33 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNIE	\$275.00	NM
3	9	WHIO	M	03/11/24	5:34 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BFL_PROMOTE	\$275.00	NM
1	7	WHIO	Tu	03/12/24	6:43 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	9	WHIO	Tu	03/12/24	7:51 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	8	WHIO	Tu	03/12/24	8:22 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
2	9	WHIO	Tu	03/12/24	12:22 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	11	WHIO	Tu	03/12/24	12:54 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	12	WHIO	Tu	03/12/24	1:24 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
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Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: [Broadcastinvoices@cmg.com](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!

# INVOICE

Send Payment To:

**WHIO**  
**NEWS 95.7 AM 1290**  
**WHIO-AM**  
**Cox Radio LLC**  
**PO Box 83192**  
**Chicago, IL 60691-0192**

Invoice #	1120489-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	ISS/Buckeye Leadership Fund-A		
Product	Buckeye Leadership Fund		
Estimate #	7273		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	10	WHIO	Tu	03/12/24	2:04 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
3	12	WHIO	Tu	03/12/24	3:28 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	11	WHIO	Tu	03/12/24	5:20 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	10	WHIO	Tu	03/12/24	6:35 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	10	WHIO	W	03/13/24	6:51 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	12	WHIO	W	03/13/24	7:36 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	11	WHIO	W	03/13/24	9:33 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
2	13	WHIO	W	03/13/24	12:22 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	14	WHIO	W	03/13/24	1:23 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	15	WHIO	W	03/13/24	1:54 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	16	WHIO	W	03/13/24	2:21 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
3	14	WHIO	W	03/13/24	4:23 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	13	WHIO	W	03/13/24	6:22 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	15	WHIO	W	03/13/24	6:52 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	15	WHIO	Th	03/14/24	6:28 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	14	WHIO	Th	03/14/24	8:15 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	13	WHIO	Th	03/14/24	8:59 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
2	18	WHIO	Th	03/14/24	12:04 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	19	WHIO	Th	03/14/24	12:24 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	17	WHIO	Th	03/14/24	2:04 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	20	WHIO	Th	03/14/24	2:22 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
3	18	WHIO	Th	03/14/24	3:34 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	17	WHIO	Th	03/14/24	4:35 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	16	WHIO	Th	03/14/24	5:53 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	16	WHIO	F	03/15/24	7:23 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	17	WHIO	F	03/15/24	8:54 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	18	WHIO	F	03/15/24	9:20 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
2	21	WHIO	F	03/15/24	1:05 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	24	WHIO	F	03/15/24	1:53 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	22	WHIO	F	03/15/24	2:22 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	23	WHIO	F	03/15/24	2:51 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
3	21	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
3	19	WHIO	F	03/15/24	6:53 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	19	WHIO	M	03/18/24	6:43 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	21	WHIO	M	03/18/24	7:58 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	20	WHIO	M	03/18/24	8:28 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
2	27	WHIO	M	03/18/24	12:23 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	26	WHIO	M	03/18/24	12:52 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	25	WHIO	M	03/18/24	1:23 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
2	28	WHIO	M	03/18/24	2:52 PM	Midday	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$250.00	NM
3	24	WHIO	M	03/18/24	3:28 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	22	WHIO	M	03/18/24	4:34 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
3	23	WHIO	M	03/18/24	6:34 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	22	WHIO	Tu	03/19/24	7:13 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM
1	23	WHIO	Tu	03/19/24	8:36 AM	Morning Drive	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTI ON	\$275.00	NM

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**WHIO-AM**  
**Cox Radio LLC**  
**PO Box 83192**  
**Chicago, IL 60691-0192**

Invoice #	1120489-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	ISS/Buckeye Leadership Fund-A		
Product	Buckeye Leadership Fund		
Estimate #	7273		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
3	25	WHIOA	Tu	03/19/24	3:35 PM	Afternoon Drive MG for 3.20 03/15

Start/End Time	Length	Ad-ID	Rate	Type
3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTION	\$275.00	NM

**Total Spots 75**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$19,925.00</b>
<u>Agency Commission</u>	<b>\$2,988.75</b>
<u>Net Amount Due</u>	<b>\$16,936.25</b>

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