

INVOICE



WYFM-FM
4040 Simon Road
Youngstown, OH 44512
Main: (330) 783-1000
Billing:

Y-103.com

Billing Address:

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

Send Payment To:

WYFM-FM
Cumulus Media- Youngstown
3628 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	WYFM-FM		
Invoice #	BB4018613	Order #	1257814
Invoice Date	03/24/24	Alt Order #	37160896
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/18/24	Flight Dates	03/07/24 - 03/20/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7273		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: [PHPAYRAW6E](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																			
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AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	10	WYFM	W	03/13/24	9:18 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/14/24	03/20/24	3--33--	9	\$85.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	15	WYFM	Th	03/14/24	6:17 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	13	WYFM	Th	03/14/24	6:57 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	14	WYFM	Th	03/14/24	7:42 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	17	WYFM	F	03/15/24	6:17 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	18	WYFM	F	03/15/24	6:42 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	16	WYFM	F	03/15/24	9:42 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	19	WYFM	M	03/18/24	7:44 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CREEPY AND CORRU	\$85.00	NM	20	WYFM	M	03/18/24	8:44 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	21	WYFM	M	03/18/24	9:02 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CREEPY AND CORRU	\$85.00	NM	2	03/07/24	03/20/24	M-F	10:00 AM-3:00 PM	333-3--	1:00	12	\$85.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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21	WYFM	M	03/18/24	9:02 AM	M-F	6:00 AM-10:00 AM	1:00	SRCP_BLF_CREEPY AND CORRU	\$85.00	NM																																																																																																																																																																																																																																																																																																																																		
2	03/07/24	03/20/24	M-F	10:00 AM-3:00 PM	333-3--	1:00	12	\$85.00	NM																																																																																																																																																																																																																																																																																																																																			
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

INVOICE

Send Payment To:



WYFM-FM
Cumulus Media- Youngstown
3628 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB4018613	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/18/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7273		

Y-103.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																													
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<td>03/11/24</td> <td>11:06 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_PROMOTE</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WYFM</td> <td>M</td> <td>03/11/24</td> <td>1:08 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHICH BERNIE</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WYFM</td> <td>M</td> <td>03/11/24</td> <td>2:08 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_PROMOTE</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WYFM</td> <td>Tu</td> <td>03/12/24</td> <td>10:44 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WYFM</td> <td>Tu</td> <td>03/12/24</td> <td>11:13 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WYFM</td> <td>Tu</td> <td>03/12/24</td> <td>12:34 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>WYFM</td> <td>W</td> <td>03/13/24</td> <td>10:09 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WYFM</td> <td>W</td> <td>03/13/24</td> <td>1:11 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WYFM</td> <td>W</td> <td>03/13/24</td> <td>1:47 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/14/24</td> <td>03/20/24</td> <td>3--33--</td> <td>9</td> <td>\$85.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>15</td> <td>WYFM</td> <td>Th</td> <td>03/14/24</td> <td>10:09 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>WYFM</td> <td>Th</td> <td>03/14/24</td> <td>12:09 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>WYFM</td> <td>Th</td> <td>03/14/24</td> <td>2:47 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>WYFM</td> <td>F</td> <td>03/15/24</td> <td>10:12 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>WYFM</td> <td>F</td> <td>03/15/24</td> <td>11:41 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>WYFM</td> <td>F</td> <td>03/15/24</td> <td>12:40 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>WYFM</td> <td>M</td> <td>03/18/24</td> <td>11:35 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>WYFM</td> <td>M</td> <td>03/18/24</td> <td>12:10 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CREEPY AND CORRU</td> <td>\$85.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>WYFM</td> <td>M</td> <td>03/18/24</td> <td>2:09 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_BLF_CORRUPTION_60R</td> <td>\$85.00</td> <td>NM</td> </tr> </table>											03/07/24	03/13/24	333-3--	12	\$85.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WYFM	F	03/08/24	10:10 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_WHICH BERNIE	\$85.00	NM	1	WYFM	F	03/08/24	11:42 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_PROMOTE	\$85.00	NM	2	WYFM	F	03/08/24	12:11 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_WHICH BERNIE	\$85.00	NM	4	WYFM	M	03/11/24	11:06 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_PROMOTE	\$85.00	NM	6	WYFM	M	03/11/24	1:08 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_WHICH BERNIE	\$85.00	NM	5	WYFM	M	03/11/24	2:08 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_PROMOTE	\$85.00	NM	7	WYFM	Tu	03/12/24	10:44 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	8	WYFM	Tu	03/12/24	11:13 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	9	WYFM	Tu	03/12/24	12:34 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	11	WYFM	W	03/13/24	10:09 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	10	WYFM	W	03/13/24	1:11 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	12	WYFM	W	03/13/24	1:47 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/14/24	03/20/24	3--33--	9	\$85.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	WYFM	Th	03/14/24	10:09 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	14	WYFM	Th	03/14/24	12:09 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	13	WYFM	Th	03/14/24	2:47 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	16	WYFM	F	03/15/24	10:12 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	18	WYFM	F	03/15/24	11:41 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	17	WYFM	F	03/15/24	12:40 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	21	WYFM	M	03/18/24	11:35 AM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM	19	WYFM	M	03/18/24	12:10 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CREEPY AND CORRU	\$85.00	NM	20	WYFM	M	03/18/24	2:09 PM	M-F	10:00 AM-3:00 PM	1:00	SRCP_BLF_CORRUPTION_60R	\$85.00	NM
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INVOICE

Send Payment To:



WYFM-FM
Cumulus Media- Youngstown
3628 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB4018613	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/18/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7273		

Y-103.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/07/24	03/20/24	M-F	3:00 PM-7:00 PM	33333--	1:00	15	\$85.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	WYFM	Th	03/14/24	4:10 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON_60R	\$85.00	NM
18	WYFM	Th	03/14/24	4:42 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON_60R	\$85.00	NM
16	WYFM	Th	03/14/24	6:44 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON_60R	\$85.00	NM
20	WYFM	F	03/15/24	3:14 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON_60R	\$85.00	NM
21	WYFM	F	03/15/24	5:17 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON_60R	\$85.00	NM
19	WYFM	F	03/15/24	6:18 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON_60R	\$85.00	NM
23	WYFM	M	03/18/24	3:07 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CREEPY AND CORRU	\$85.00	NM
22	WYFM	M	03/18/24	3:36 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTI ON_60R	\$85.00	NM
24	WYFM	M	03/18/24	5:41 PM	M-F	3:00 PM-7:00 PM	1:00	SRCP_BLF_CREEPY AND CORRU	\$85.00	NM

Total Spots **66**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$5,610.00
<u>Agency Commission</u>	\$841.50
<u>Net Amount Due</u>	\$4,768.50
<u>Invoice Balance as of 04/10/24 11:25:01 AM ET</u>	\$4,768.50

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.