

INVOICE



Audacy Operations, Inc.
1041 Huron Road
Cleveland, OH 44115
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

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

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Property	WNCX-FM		
Invoice #	2654435-1	Order #	2654435
Invoice Date	02/18/24	Alt Order #	37116134
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/15/24	Flight Dates	02/09/24 - 02/15/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7164		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	167442		
Advertiser Ref	220165		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	02/09/24	02/15/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	22222--	1:00	10	\$270.00	NM																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194



AudacyInc.com

Invoice #	2654435-1	Invoice Month	February 2024
Invoice Date	02/18/24	Invoice Period	01/29/24 - 02/15/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7164		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
<table border="1" 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> <tr> <td></td> <td>02/09/24</td> <td>02/15/24</td> <td>22222--</td> <td>10</td> <td>\$242.00</td> <td colspan="4"></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>2</td> <td>WNCX</td> <td>F</td> <td>02/09/24</td> <td>6:03 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WNCX</td> <td>F</td> <td>02/09/24</td> <td>6:53 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WNCX</td> <td>M</td> <td>02/12/24</td> <td>4:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WNCX</td> <td>M</td> <td>02/12/24</td> <td>4:59 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WNCX</td> <td>Tu</td> <td>02/13/24</td> <td>4:58 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WNCX</td> <td>Tu</td> <td>02/13/24</td> <td>6:01 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WNCX</td> <td>W</td> <td>02/14/24</td> <td>6:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WNCX</td> <td>W</td> <td>02/14/24</td> <td>6:58 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WNCX</td> <td>Th</td> <td>02/15/24</td> <td>4:31 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WNCX</td> <td>Th</td> <td>02/15/24</td> <td>6:53 PM</td> <td>3:00 PM-7:00 PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>SRCP_BLF_WHI CH BERNI E_60_</td> <td>\$242.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/09/24	02/15/24	22222--	10	\$242.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WNCX	F	02/09/24	6:03 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	1	WNCX	F	02/09/24	6:53 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	4	WNCX	M	02/12/24	4:00 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	3	WNCX	M	02/12/24	4:59 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	6	WNCX	Tu	02/13/24	4:58 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	5	WNCX	Tu	02/13/24	6:01 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	8	WNCX	W	02/14/24	6:00 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	7	WNCX	W	02/14/24	6:58 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	10	WNCX	Th	02/15/24	4:31 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM	9	WNCX	Th	02/15/24	6:53 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_WHI CH BERNI E_60_	\$242.00	NM
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<u>Total Spots</u>							30																																																																																																																																															

Due upon receipt

<u>Gross Total</u>	\$7,290.00
<u>Agency Commission</u>	\$1,093.50
<u>Net Amount Due</u>	\$6,196.50
<u>Invoice Balance as of 03/06/24 1:12:15 PM ET</u>	(\$6,196.50)

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE



Audacy Operations, Inc.
1041 Huron Road
Cleveland, OH 44115
Main: (570) 846-2324
Billing: (570) 846-2324

AudacyInc.com

Billing Address:

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

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194

Property	WNCX-FM		
Invoice #	2654463-1	Order #	2654463
Invoice Date	02/25/24	Alt Order #	37116139
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/22/24	Flight Dates	02/16/24 - 02/22/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7165		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	167442		
Advertiser Ref	220165		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 92911
Cleveland, OH 44194



AudacyInc.com

Invoice #	2654463-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/22/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7165		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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Due upon receipt

<u>Gross Total</u>	\$7,290.00
<u>Agency Commission</u>	\$1,093.50
<u>Net Amount Due</u>	\$6,196.50
<u>Invoice Balance as of 03/06/24 1:12:17 PM ET</u>	\$6,196.50

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