

# 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	WKRK-FM		
Invoice #	2681919-1	Order #	2681919
Invoice Date	03/24/24	Alt Order #	37176944
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/15/24 - 03/21/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7279		
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	03/15/24	03/21/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	22-----	1:00	4	\$321.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 22----- 4 \$321.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKRK M 03/18/24 8:23 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$321.00 NM 2 WKRK M 03/18/24 9:16 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$321.00 NM 4 WKRK Tu 03/19/24 7:18 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$321.00 NM 3 WKRK Tu 03/19/24 9:42 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$321.00 NM									
2	03/15/24	03/21/24	10:00 AM-3:00 PM	10:00 AM-3:00 PM	22--2--	1:00	6	\$383.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 22--2-- 6 \$383.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKRK F 03/15/24 12:19 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$383.00 NM 1 WKRK F 03/15/24 1:59 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$383.00 NM 4 WKRK M 03/18/24 12:16 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$383.00 NM 3 WKRK M 03/18/24 1:58 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$383.00 NM 6 WKRK Tu 03/19/24 11:37 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$383.00 NM 5 WKRK Tu 03/19/24 1:18 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$383.00 NM									
3	03/15/24	03/21/24	3:00 PM-7:00 PM	3:00 PM-7:00 PM	2---2--	1:00	4	\$364.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 2---2-- 4 \$364.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKRK F 03/15/24 4:44 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$364.00 NM 2 WKRK F 03/15/24 6:39 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$364.00 NM 4 WKRK M 03/18/24 3:35 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$364.00 NM 3 WKRK M 03/18/24 5:38 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$364.00 NM									
4	03/15/24	03/19/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	-----2-	1:00	2	\$350.00	NM

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.

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Send Payment To:



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

Invoice #	2681919-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7279		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/15/24	03/19/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	-----2-	1:00	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 -----2- 2 \$350.00									
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>									
1 WKRK Sa 03/16/24 8:18 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$350.00 NM									
2 WKRK Sa 03/16/24 9:17 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$350.00 NM									
5	03/15/24	03/19/24	10:00 AM-3:00 PM	10:00 AM-3:00 PM	-----2-	1:00	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 -----2- 2 \$550.00									
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>									
2 WKRK Sa 03/16/24 10:18 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$550.00 NM									
1 WKRK Sa 03/16/24 1:57 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$550.00 NM									
6	03/15/24	03/19/24	3:00 PM-7:00 PM	3:00 PM-7:00 PM	-----2-	1:00	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 -----2- 2 \$550.00									
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>									
2 WKRK Sa 03/16/24 4:24 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$550.00 NM									
1 WKRK Sa 03/16/24 6:56 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$550.00 NM									
7	03/15/24	03/19/24	6:00 AM-10:00 AM	6:00 AM-10:00 AM	-----2	1:00	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 -----2 2 \$400.00									
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>									
2 WKRK Su 03/17/24 7:36 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$400.00 NM									
1 WKRK Su 03/17/24 9:56 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$400.00 NM									
8	03/15/24	03/19/24	10:00 AM-3:00 PM	10:00 AM-3:00 PM	-----2	1:00	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 -----2 2 \$600.00									
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>									
2 WKRK Su 03/17/24 11:17 AM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$600.00 NM									
1 WKRK Su 03/17/24 12:57 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$600.00 NM									
9	03/15/24	03/19/24	3:00 PM-7:00 PM	3:00 PM-7:00 PM	-----2	1:00	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/24 03/21/24 -----2 2 \$600.00									
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>									
1 WKRK Su 03/17/24 5:21 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$600.00 NM									
2 WKRK Su 03/17/24 6:39 PM 3:00 PM-7:00 PM 3:00 PM-7:00 PM 1:00 SRCP_BLF_CORRUPTION_60R_S \$600.00 NM									

**Total Spots 26**

**Due upon receipt**

**Gross Total \$11,138.00**

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Invoice #	2681919-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7279		

Agency Commission **\$1,670.70**

Net Amount Due **\$9,467.30**

Invoice Balance as of 04/04/24 1:53:31 PM ET **\$0.00**

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