

INVOICE



WBNS-AM
770 Twin Rivers DR
Columbus, OH 43215
Main: (614)460-3850
Billing:

Property	WBNS-AM		
Invoice #	2876751-1	Order #	2876751
Invoice Date	03/24/24	Alt Order #	37176954
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		
Product	Buckeye Leadership Fund		
Estimate #	7279		
Account Executive	Latonya Chenault		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	45081AG		
Advertiser Ref	199662		
Product 1			
Product 2			

Billing Address:

Red Right Media / POL
Attention: Accounts Payable
P.O BOX 2274
Arlington, VA 22202

Send Payment To:

WBNS-AM
WBNS-AM
P.O. Box 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/15/24	03/21/24	M-F 6a-10a	6:00 AM-10:00 AM	33-----	1:00	6	\$25.00	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 33----- 6 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 All M 03/18/24 6:29 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION60R \$25.00 NM 3 All M 03/18/24 7:45 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION60R \$25.00 NM 1 All M 03/18/24 8:47 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION60R \$25.00 NM 4 All Tu 03/19/24 6:28 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION60R \$25.00 NM 5 All Tu 03/19/24 7:27 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION60R \$25.00 NM 6 All Tu 03/19/24 9:30 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION60R \$25.00 NM									
2	03/15/24	03/21/24	M-F 10a-3p	10:00 AM-3:00 PM	3---3--	1:00	6	\$23.00	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 6----- 6 \$23.00									
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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

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P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2876751-1	Invoice Month	March 2024
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Product	Buckeye Leadership Fund		
Estimate #	7279		

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You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WBNS-AM
WBNS-AM
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2876751-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	ISS/ Buckeye Leadership Fund		
Product	Buckeye Leadership Fund		
Estimate #	7279		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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Total Spots 36

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$804.00
<u>Agency Commission</u>	\$120.60
<u>Net Amount Due</u>	\$683.40

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