

INVOICE



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

| | | | |
|-------------------|-------------------------------|--------------|---------------------|
| Property | WHKO-FM | | |
| Invoice # | 1122247-1 | Order # | 1122247 |
| Invoice Date | 03/24/24 | Alt Order # | 37176962 |
| 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-A | | |
| Product | Buckeye Leadership Fund | | |
| Estimate # | 7279 | | |
| 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:

WHKO-FM
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 |
|--------------------|--------|------|-----|----------|----------|-----------------|------------------|-----------|----------------------|----------|------|
| 2 | 1 | WHKO | F | 03/15/24 | 11:53 AM | Midday | 10:00 AM-3:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$250.00 | NM |
| 2 | 2 | WHKO | F | 03/15/24 | 1:52 PM | Midday | 10:00 AM-3:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$250.00 | NM |
| 3 | 2 | WHKO | F | 03/15/24 | 3:25 PM | Afternoon Drive | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| 3 | 1 | WHKO | F | 03/15/24 | 6:24 PM | Afternoon Drive | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| 4 | 2 | WHKO | Sa | 03/16/24 | 8:52 AM | Sa 6a-10a | 6:00 AM-10:00 AM | 1:00 | SRCP_BLF_CORRUPTI ON | \$100.00 | NM |
| 4 | 1 | WHKO | Sa | 03/16/24 | 9:50 AM | Sa 6a-10a | 6:00 AM-10:00 AM | 1:00 | CREEPLY AND CORRUPT | \$100.00 | NM |
| 5 | 1 | WHKO | Sa | 03/16/24 | 10:18 AM | Sa 10a-3p | 10:00 AM-3:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$200.00 | NM |
| 5 | 2 | WHKO | Sa | 03/16/24 | 10:51 AM | Sa 10a-3p | 10:00 AM-3:00 PM | 1:00 | CREEPLY AND CORRUPT | \$200.00 | NM |
| 6 | 1 | WHKO | Sa | 03/16/24 | 5:50 PM | Sa 3p-7p | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$150.00 | NM |
| 6 | 2 | WHKO | Sa | 03/16/24 | 6:22 PM | Sa 3p-7p | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$150.00 | NM |
| 7 | 2 | WHKO | Su | 03/17/24 | 7:36 AM | Su 6a-10a | 6:00 AM-10:00 AM | 1:00 | SRCP_BLF_CORRUPTI ON | \$80.00 | NM |
| 7 | 1 | WHKO | Su | 03/17/24 | 7:51 AM | Su 6a-10a | 6:00 AM-10:00 AM | 1:00 | SRCP_BLF_CORRUPTI ON | \$80.00 | NM |
| 8 | 1 | WHKO | Su | 03/17/24 | 1:49 PM | Su 10a-3p | 10:00 AM-3:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$175.00 | NM |
| 8 | 2 | WHKO | Su | 03/17/24 | 2:20 PM | Su 10a-3p | 10:00 AM-3:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$175.00 | NM |
| 9 | 1 | WHKO | Su | 03/17/24 | 3:49 PM | Su 3p-7p | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$125.00 | NM |
| 9 | 2 | WHKO | Su | 03/17/24 | 4:22 PM | Su 3p-7p | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$125.00 | NM |
| 1 | 1 | WHKO | M | 03/18/24 | 7:16 AM | Morning Drive | 6:00 AM-10:00 AM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| 1 | 2 | WHKO | M | 03/18/24 | 9:35 AM | Morning Drive | 6:00 AM-10:00 AM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| 2 | 3 | WHKO | M | 03/18/24 | 1:21 PM | Midday | 10:00 AM-3:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$250.00 | NM |
| 2 | 4 | WHKO | M | 03/18/24 | 2:49 PM | Midday | 10:00 AM-3:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$250.00 | NM |
| 3 | 3 | WHKO | M | 03/18/24 | 3:19 PM | Afternoon Drive | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| 3 | 4 | WHKO | M | 03/18/24 | 5:18 PM | Afternoon Drive | 3:00 PM-7:00 PM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| 1 | 3 | WHKO | Tu | 03/19/24 | 6:47 AM | Morning Drive | 6:00 AM-10:00 AM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| 1 | 4 | WHKO | Tu | 03/19/24 | 9:30 AM | Morning Drive | 6:00 AM-10:00 AM | 1:00 | SRCP_BLF_CORRUPTI ON | \$275.00 | NM |
| Total Spots | | | | | | | | 24 | | | |

Payment Terms 30 Days

Gross Total **\$4,860.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written. Service delivered utilizing Google Display Network is assessed a management fee.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!

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|--------------|-------------------------------|----------------|---------------------|
| Invoice # | 1122247-1 | 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 # | 7279 | | |

Agency Commission **\$729.00**
Net Amount Due **\$4,131.00**

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