

INVOICE



Invoice #: IN-B-1240324612
Invoice Date: 03/24/2024
Contract #: 2513514
Page: 1
Net Amount Due: \$28,009.20

Agency: Red Right Media
 PO Box 2274
 Arlington, VA 22202

Station(s): WUBE-FM

Advertiser: BUCKEYE LEADERSHIP FUND
Product: Buckeye Leadership Fund
Estimate #: 7273
Agency Client Code:
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/07/24	03:33p	3	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
THU	03/07/24	04:33p	3	60		SRCP_BLF_PROMOTE_60_v2	\$492.00
THU	03/07/24	06:35p	3	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
FRI	03/08/24	07:48a	1	60		SRCP_BLF_PROMOTE_60_v2	\$492.00
FRI	03/08/24	08:55a	1	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
FRI	03/08/24	09:35a	1	60		SRCP_BLF_PROMOTE_60_v2	\$492.00
FRI	03/08/24	11:25a	2	60		SRCP_BLF_WHICH BERNIE_60	\$468.00
FRI	03/08/24	12:32p	2	60		SRCP_BLF_PROMOTE_60_v2	\$468.00
FRI	03/08/24	01:33p	2	60		SRCP_BLF_WHICH BERNIE_60	\$468.00
FRI	03/08/24	03:31p	3	60		SRCP_BLF_PROMOTE_60_v2	\$492.00
FRI	03/08/24	04:35p	3	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
FRI	03/08/24	06:57p	3	60		SRCP_BLF_PROMOTE_60_v2	\$492.00
MON	03/11/24	06:55a	1	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
MON	03/11/24	07:55a	1	60		SRCP_BLF_PROMOTE_60_v2	\$492.00
MON	03/11/24	08:57a	1	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
MON	03/11/24	11:32a	2	60		SRCP_BLF_PROMOTE_60_v2	\$468.00
MON	03/11/24	12:57p	2	60		SRCP_BLF_WHICH BERNIE_60	\$468.00
MON	03/11/24	02:28p	2	60		SRCP_BLF_PROMOTE_60_v2	\$468.00
MON	03/11/24	05:00p	3	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
MON	03/11/24	05:59p	3	60		SRCP_BLF_PROMOTE_60_v2	\$492.00
MON	03/11/24	06:55p	3	60		SRCP_BLF_WHICH BERNIE_60	\$492.00
TUE	03/12/24	06:31a	1	60		SRCP_BLF_CORRUPTION_60R	\$492.00
TUE	03/12/24	07:53a	1	60		SRCP_BLF_CORRUPTION_60R	\$492.00
TUE	03/12/24	09:58a	1	60		SRCP_BLF_CORRUPTION_60R	\$492.00
TUE	03/12/24	11:32a	2	60		SRCP_BLF_CORRUPTION_60R	\$468.00
TUE	03/12/24	12:28p	2	60		SRCP_BLF_CORRUPTION_60R	\$468.00
TUE	03/12/24	02:31p	2	60		SRCP_BLF_CORRUPTION_60R	\$468.00
TUE	03/12/24	05:02p	3	60		SRCP_BLF_CORRUPTION_60R	\$492.00
TUE	03/12/24	05:55p	3	60		SRCP_BLF_CORRUPTION_60R	\$492.00
TUE	03/12/24	06:56p	3	60		SRCP_BLF_CORRUPTION_60R	\$492.00
WED	03/13/24	06:53a	1	60		SRCP_BLF_CORRUPTION_60R	\$492.00
WED	03/13/24	07:52a	1	60		SRCP_BLF_CORRUPTION_60R	\$492.00
WED	03/13/24	08:56a	1	60		SRCP_BLF_CORRUPTION_60R	\$492.00

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Invoice #: IN-B-1240324612
Invoice Date: 03/24/2024
Contract #: 2513514
Page: 2
Net Amount Due: \$28,009.20



Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/13/24	11:30a	2	60		SRCP_BLF_CORRUPTION_60R	\$468.00
WED	03/13/24	12:58p	2	60		SRCP_BLF_CORRUPTION_60R	\$468.00
WED	03/13/24	02:29p	2	60		SRCP_BLF_CORRUPTION_60R	\$468.00
WED	03/13/24	04:58p	3	60		SRCP_BLF_CORRUPTION_60R	\$492.00
WED	03/13/24	05:57p	3	60		SRCP_BLF_CORRUPTION_60R	\$492.00
WED	03/13/24	06:57p	3	60		SRCP_BLF_CORRUPTION_60R	\$492.00
THU	03/14/24	06:54a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
THU	03/14/24	07:54a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
THU	03/14/24	08:59a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
THU	03/14/24	11:29a	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
THU	03/14/24	12:55p	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
THU	03/14/24	02:30p	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
THU	03/14/24	04:58p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
THU	03/14/24	05:58p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
THU	03/14/24	06:30p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
FRI	03/15/24	07:20a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
FRI	03/15/24	07:56a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
FRI	03/15/24	08:59a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
FRI	03/15/24	11:30a	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
FRI	03/15/24	12:31p	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
FRI	03/15/24	02:29p	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
FRI	03/15/24	04:56p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
FRI	03/15/24	05:58p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
FRI	03/15/24	06:52p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
MON	03/18/24	06:55a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
MON	03/18/24	08:20a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
MON	03/18/24	09:54a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
MON	03/18/24	10:25a	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
MON	03/18/24	12:27p	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
MON	03/18/24	01:55p	5	60		SRCP_BLF_CORRUPTION_60R	\$468.00
MON	03/18/24	03:59p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
MON	03/18/24	05:57p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
MON	03/18/24	06:33p	6	60		SRCP_BLF_CORRUPTION_60R	\$492.00
TUE	03/19/24	07:59a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00
TUE	03/19/24	09:34a	4	60		SRCP_BLF_CORRUPTION_60R	\$492.00

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Invoice #: IN-B-1240324612
Invoice Date: 03/24/2024
Contract #: 2513514
Page: 3
Net Amount Due: \$28,009.20

Remit To:
WUBE-FM
HUBBARD RADIO CINCINNATI LLC
PO BOX 645440
513-699-5102
CINCINNATI, OH 45264-5440

Invoice Totals
Total Spots: 68
Gross Amount: \$32,952.00
Agency Commission: (\$4,942.80)
NET 30 Net Amount Due: \$28,009.20

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE

INVOICE



Invoice #: IN-Y-1240319502
Invoice Date: 03/24/2024
Contract #: 2513515
Page: 1
Net Amount Due: \$0.00

Agency: Red Right Media
 PO Box 2274
 Arlington, VA 22202

Station(s): WYGY-FM

Advertiser: BUCKEYE LEADERSHIP FUND
Product: Buckeye Leadership Fund
Estimate #: 7273
Agency Client Code:
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/07/24	04:38p	3	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
THU	03/07/24	05:40p	3	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
THU	03/07/24	06:37p	3	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
FRI	03/08/24	06:41a	1	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
FRI	03/08/24	08:11a	1	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
FRI	03/08/24	09:06a	1	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
FRI	03/08/24	10:06a	2	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
FRI	03/08/24	11:07a	2	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
FRI	03/08/24	01:08p	2	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
FRI	03/08/24	03:08p	3	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
FRI	03/08/24	04:39p	3	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
FRI	03/08/24	05:08p	3	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
MON	03/11/24	06:41a	1	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
MON	03/11/24	07:41a	1	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
MON	03/11/24	09:04a	1	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
MON	03/11/24	11:06a	2	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
MON	03/11/24	12:38p	2	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
MON	03/11/24	02:43p	2	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
MON	03/11/24	04:43p	3	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
MON	03/11/24	05:44p	3	60		SRCP_BLF_PROMOTE_60_v2	\$0.00
MON	03/11/24	06:08p	3	60		SRCP_BLF_WHICH BERNIE_60	\$0.00
TUE	03/12/24	06:40a	1	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	07:40a	1	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	08:11a	1	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	11:07a	2	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	12:07p	2	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	02:40p	2	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	04:39p	3	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	05:40p	3	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/12/24	06:08p	3	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	06:09a	1	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	07:05a	1	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	08:08a	1	60		SRCP_BLF_CORRUPTION_60R	\$0.00

INVOICE

Invoice #: IN-Y-1240319502
Invoice Date: 03/24/2024
Contract #: 2513515
Page: 2
Net Amount Due: \$0.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/13/24	11:08a	2	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	12:07p	2	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	02:39p	2	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	04:39p	3	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	05:43p	3	60		SRCP_BLF_CORRUPTION_60R	\$0.00
WED	03/13/24	06:43p	3	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	06:06a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	07:09a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	08:06a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	11:05a	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	12:08p	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	02:41p	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	04:40p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	05:43p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
THU	03/14/24	06:05p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	06:07a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	07:09a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	08:09a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	11:06a	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	12:09p	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	02:39p	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	04:39p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	05:41p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
FRI	03/15/24	06:40p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	06:09a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	07:07a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	09:40a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	10:08a	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	11:39a	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	01:04p	5	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	03:07p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	04:39p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
MON	03/18/24	05:41p	6	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/19/24	06:06a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00
TUE	03/19/24	09:06a	4	60		SRCP_BLF_CORRUPTION_60R	\$0.00

INVOICE



Invoice #: IN-Y-1240319502
Invoice Date: 03/24/2024
Contract #: 2513515
Page: 3
Net Amount Due: \$0.00

Remit To:
WYGY-FM
HUBBARD RADIO CINCINNATI LLC
PO BOX 645440
513-699-5102
CINCINNATI, OH 45264-5440

Invoice Totals	
Total Spots:	68
Gross Amount:	\$0.00
Agency Commission:	\$0.00
NET 30 Net Amount Due:	\$0.00

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE