

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	WDOK-FM		
Invoice #	2681903-1	Order #	2681903
Invoice Date	03/24/24	Alt Order #	37176942
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	33-----	1:00	6	\$325.00	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 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDOK M 03/18/24 7:02 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$325.00 NM 3 WDOK M 03/18/24 8:28 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$325.00 NM 2 WDOK M 03/18/24 9:54 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$325.00 NM 4 WDOK Tu 03/19/24 6:26 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$325.00 NM 6 WDOK Tu 03/19/24 7:58 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$325.00 NM 5 WDOK Tu 03/19/24 9:25 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM 1:00 SRCP_BLF_CORRUPTION_60R_S \$325.00 NM									
2	03/15/24	03/21/24	10:00 AM-3:00 PM	10:00 AM-3:00 PM	33-----	1:00	6	\$275.00	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 \$275.00									
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3	03/15/24	03/21/24	3:00 PM-7:00 PM	3:00 PM-7:00 PM	3--3--	1:00	6	\$360.00	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

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

Invoice #	2681903-1	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

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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 #	2681903-1	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																	
9	03/15/24	03/19/24	3:00 PM-7:00 PM	3:00 PM-7:00 PM	-----3	1:00	3	\$300.00	NM																																																																	
<table border="0" style="width:100%"> <tr> <td style="width:100px"></td> <td style="text-align:center">03/15/24</td> <td style="text-align:center">03/21/24</td> <td style="text-align:center">-----3</td> <td style="text-align:center">3</td> <td style="text-align:center">\$300.00</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>1</td> <td>WDOK</td> <td>Su</td> <td>03/17/24</td> <td>5:02 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_CORRUPTION_60R_S</td> <td>\$300.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WDOK</td> <td>Su</td> <td>03/17/24</td> <td>5:58 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_CORRUPTION_60R_S</td> <td>\$300.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WDOK</td> <td>Su</td> <td>03/17/24</td> <td>6:54 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_CORRUPTION_60R_S</td> <td>\$300.00</td> <td>NM</td> </tr> <tr> <td colspan="7"></td> <td style="text-align:center"><u>Total Spots</u></td> <td style="text-align:center">36</td> <td colspan="2"></td> </tr> </table>											03/15/24	03/21/24	-----3	3	\$300.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WDOK	Su	03/17/24	5:02 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTION_60R_S	\$300.00	NM	2	WDOK	Su	03/17/24	5:58 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTION_60R_S	\$300.00	NM	3	WDOK	Su	03/17/24	6:54 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	SRCP_BLF_CORRUPTION_60R_S	\$300.00	NM								<u>Total Spots</u>	36		
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Due upon receipt

<u>Gross Total</u>	\$10,560.00
<u>Agency Commission</u>	\$1,584.00
<u>Net Amount Due</u>	\$8,976.00
<u>Invoice Balance as of 04/04/24 1:53:03 PM ET</u>	\$0.00

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