



The Callout Podcast Show 1

Wednesday, August 6, 2025

Studio Production

	Shows	Hours	Rate	Total
3 Cameras - 1 Teleprompter	1	2	\$ 721.93	\$ 1,443.86
				<u>\$ 1,443.86</u>

Editing - Weekly Opens & Graphics

	Shows	Hours	Rate	Total
	1	1	\$ 108.23	\$ 108.23
				<u>\$ 108.23</u>

Record video podcast to hard drive

	Shows	Hours	Rate	Total
AJA Control room Software	1	2	\$ 108.23	\$ 216.46
				<u>\$ 216.46</u>

Setup/Teardown and Lighting

	Hours	Rate	Total
Note: Longer seup timw due to first recording with ZOOM	3	\$ 214.00	\$ 642.00
			<u>\$ 642.00</u>

TOTAL COST PER EPISODE \$ 2,410.55

Client responsible for scheduling guests

Client works with WOSU's TV Production Manager for scheduling studio time

Client responsible for clearing any copywritten material

Client to provide items for the set. (e.g. banners or image for TV monitors)

Graphics to be provided within 5 business days before taping

Client to provide a 8TB Hard Drive to record programs

If Makeup artist is needed, Client will be responsible for payment.

If Closed captions are required, WOSU can assist with this service, but costs covered directly by Client.

Invoice:

Krisanthe Vlahos

76 King Avenue

Columbus, OH 43201

Phone: [REDACTED]

kv@thecalloutpodcast.com



The Callout Podcast Show 2

Wednesday, August 27, 2025

Studio Production

	Shows	Hours	Rate	Total
3 Cameras - 1 Teleprompter	1	2	\$ 721.93	\$ 1,443.86
				<u>\$ 1,443.86</u>

Editing - Weekly Opens & Graphics

	Shows	Hours	Rate	Total
	1	1	\$ 108.23	\$ 108.23
				<u>\$ 108.23</u>

Record video podcast to hard drive

	Shows	Hours	Rate	Total
AJA Control room Software	1	2	\$ 108.23	\$ 216.46
				<u>\$ 216.46</u>

Setup/Teardown and Lighting

	Hours	Rate	Total
	1	\$ 214.00	\$ 214.00
			<u>\$ 214.00</u>

TOTAL COST PER EPISODE \$ 1,982.55

Client responsible for scheduling guests

Client works with WOSU's TV Production Manager for scheduling studio time

Client responsible for clearing any copywritten material

Client to provide items for the set. (e.g. banners or image for TV monitors)

Graphics to be provided within 5 business days before taping

Client to provide a 8TB Hard Drive to record programs

If Makeup artist is needed, Client will be responsible for payment.

If Closed captions are required, WOSU can assist with this service, but costs covered directly by Client.

Invoice:

Krisanthe Vlahos

76 King Avenue

Columbus, OH 43201

Phone: [REDACTED]

kv@thecalloutpodcast.com



CI-00375219

Invoice Status: Approved
Payment Status: Paid

Total Invoice Amount
4,393.10

Amount Due

Invoice Information

Company The Ohio State University
Bill-To Customer CST-0031698 Krisanthe Vlachos
Sold-To Customer CST-0031698 Krisanthe Vlachos
Invoice Number CI-00375219
Invoice Type Standard - External
Invoice Date 09/25/2025
Bill-To Address 76 King Avenue
Columbus, OH 43201
United States of America

Bill-To Contact

Delivery Type Email
Mail

Delivery Type Origin Customer

Ship-To Customer

Ship-To Address

Additional Information

From Date 08/06/2025
To Date 08/27/2025
Payment Type
Payment Terms Net 30
Due Date 10/25/2025
Discount Date
PO Number
Memo Billing questions? Please contact WOSU Business Office at business@wosu.org
Printed Yes
Latest Print Date 11/14/2025 03:14 PM

Cost Center
Balancing Unit
Fund
Function



Amount Information

Currency USD
 Default Tax Code
 Net Invoice Amount 4,393.10
 Tax Amount 0.00
 Total Invoice Amount 4,393.10
 Less Withholding Amount 0.00
 Control Total Amount 0.00
 Amount Due 0.00

Invoice Lines

Line	Company	Sales Item	Commodity Code	Revenue Category	Line Item Description	Quantity	Unit of Measure	Quantity 2	Unit of Measure 2	Unit Price	Released on Invoice Lines	Extended Amount	Transaction Date	From Date	To Date	Contract Line	Deferred Revenue	Revenue Recognition Schedule Template	Ship-From Address	Ship-To Customer	Ship-To Address	Tax Applicability	Tax Code	Withholding Tax Code	*Cost Center	*Balancing Unit	*Fund	Gift	Grant	Program	Project	Additional Worktags	Origin	Offset Amount	Contract Line Fee Amount
Customer Invoice: CI-00375219 - - 4,393.10	The Ohio State University			TV Production Bus/Industry (RC1216)	The Callout Podcast/WOSU Production Episodes 1-2 (August 6; 27)	1	Each	0		4,393.10		4,393.10												CC12558 Administration and Planning WOSU Television Broadcast Operations	BL1227 Administration and Planning WOSU	FD122 Earnings Other Fund			PG100671 Business and Industry		Function: FN109 Public Service	Manual Entry			

Currency Rate

Transaction Currency USD

Ledger Currency	Primary	Effective Currency Rate	Rate Date
USD	Yes	1	Default

Receivables Distribution

Balancing Worktags	Original Amount	Amount Remaining
BL1227 Administration and Planning WOSU FD122 Earnings Other Fund	4,393.10	0.00

Line Distribution

Line Balancing Worktag	Resulting Receivables Worktag	Amount Remaining
FD122 Earnings Other Fund	FD122 Earnings Other Fund	0.00

Interest and Late Fees

Overrides

Exempt No



Interest Rule	
Late Fee Rule	
Default	
Exempt	No
Interest Rule	Monthly Interest Charges
Late Fee Rule	
Rule Origin	Company Customer Category

Calculation Run 0

Attachments	
Sum of Attachments Size (KB)	195.5
Sum of Provide to Customer Attachments Size (KB)	195.5
Sum of Print with Invoice Attachments Size (KB)	195.5

Attachment	Provide To Customer	Print With Invoice	Size (KB)
The Callout Podcast_WOSU Production Episodes 1 and 2 (August 2025 Invoice).pdf	Yes	Yes	195.5

Transaction	Transaction Type	Transaction ID	Date	Payment Type	Transaction Reference	Application Status	Transaction Currency	Transaction Amount	Amount Applied	Amount Applied in Invoice Currency	Payment to Invoice Currency Rate	Deposit ID
CP-00129937 - 11/17/2025 - 4,393.10 - USD	Payment	CP-00129937	11/17/2025	Online Credit Card Payment	OUB-1001464187	Approved	USD	4,393.10	4,393.10	4,393.10		1 CD-00017432 - Chase UNIV NelNet eCommerce 2600 - 11/18/2025 - 6,435.85

Assignable Role	Rolee Details
	Assigned To
Customer Collections Specialist (Customer)	

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Customer Invoice Event	Customer Invoice Event	Step Completed	09/25/2025 03:38:23 PM	09/27/2025	Brittney Coleman	1	
Customer Invoice Event	Approval by Accounting Manager	Not Required		09/27/2025		0	

View Customer Invoice



Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Customer Invoice Event	Approval by Cost Center Manager	Not Required		09/27/2025		0	
Customer Invoice Event	Approval by Customer Invoice Manager	Not Required		09/27/2025		0	
Customer Invoice Event	Approval by Cost Center Manager	Not Required		09/27/2025		0	
Customer Invoice Event	Initiate Customer Invoice Intercompany Event	Not Required		09/27/2025		0	
Customer Invoice Event	To Do: Generate Revenue Recognition Schedule	Not Required		09/27/2025		0	
Customer Invoice Event	Customer Invoice Event	Canceled	09/25/2025 03:39:10 PM	09/27/2025	Brittney Coleman	1	
Customer Invoice Event	Customer Invoice Event	Step Completed	09/25/2025 03:39:10 PM	09/27/2025	Brittney Coleman	1	
Customer Invoice Event	Approval by Accounting Manager	Not Required		09/27/2025		0	
Customer Invoice Event	Approval by Cost Center Manager	Not Required		09/27/2025		0	
Customer Invoice Event	Approval by Customer Invoice Manager	Not Required		09/27/2025		0	
Customer Invoice Event	Approval by Cost Center Manager	Not Required		09/27/2025		0	
Customer Invoice Event	Initiate Customer Invoice Intercompany Event	Not Required		09/27/2025		0	
Customer Invoice Event	To Do: Generate Revenue Recognition Schedule	Not Required		09/27/2025		0	

Errors & Warnings

Severity	A Problem Exists With	Problem/Solution
Warning	Customer Invoice: CI-00375219	This invoice already has a print run type of Final, if you proceed with the change any additional print run types will be updated as Copy.

Printing Runs

Customer Invoice Printing Run	Printed Date	Print Run Type	Print Status	Delivery Type	Customer Invoice	Attachments Printed With Invoice	Run by	Schedule	View Email Notifications
Customer Invoice Print (Customer Invoice: CI-00375219) for The Ohio State University on 2025-11-14	11/14/2025 03:14:02 PM	Copy	Completed	Email Mail	CST-0031698 Krisanthe Vlachos CI-00375219 2025-11-14.pdf		1 Brittney Coleman		
Customer Invoice Print (Customer Invoice: CI-00375219) for The Ohio State University on 2025-09-26	09/26/2025 11:05:27 AM	Final	Completed	Email Mail	CST-0031698 Krisanthe Vlachos CI-00375219 2025-09-26.pdf		1 Rayne Bateson	Customer Account Invoice Print UNIV	



The Callout Podcast Show 3

Wednesday, December 10, 2025

Studio Production

	Shows	Hours	Rate	Total
3 Cameras - 1 Teleprompter	1	2	\$ 721.93	\$ 1,443.86
				<u>\$ 1,443.86</u>

Editing - Weekly Opens & Graphics

Shows	Hours	Rate	Total
1	1	\$ 108.23	\$ 108.23
			<u>\$ 108.23</u>

Record video podcast to hard drive

	Shows	Hours	Rate	Total
AJA Control room Software	1	2	\$ 108.23	\$ 216.46
				<u>\$ 216.46</u>

Setup/Teardown and Lighting

Hours	Rate	Total
2	\$ 214.00	\$ 428.00
		<u>\$ 428.00</u>

TOTAL COST PER EPISODE \$ 2,196.55

Client responsible for scheduling guests

Client works with WOSU's TV Production Manager for scheduling studio time

Client responsible for clearing any copywritten material

Client to provide items for the set. (e.g. banners or image for TV monitors)

Graphics to be provided within 5 business days before taping

Client to provide a 8TB Hard Drive to record programs

If Makeup artist is needed, Client will be responsible for payment.

If Closed captions are required, WOSU can assist with this service, but costs covered directly by Client.

Invoice:

Krisanthe Vlahos

76 King Avenue

Columbus, OH 43201

Phone: [REDACTED]

kv@thecalloutpodcast.com



CI-00391337

Invoice Status: Approved

Payment Status: Paid

Total Invoice Amount

2,196.55

Amount Due

Invoice Information

Company The Ohio State University
Bill-To Customer CST-0031698 Krisanthe Vlachos
Sold-To Customer CST-0031698 Krisanthe Vlachos
Invoice Number CI-00391337
Invoice Type Standard - External
Invoice Date 12/19/2025
Bill-To Address 76 King Avenue
 Columbus, OH 43201
 United States of America

Bill-To Contact

Delivery Type Email
Mail

Delivery Type Origin Customer

Ship-To Customer

Ship-To Address

Additional Information

From Date 12/10/2025
To Date 12/10/2025
Payment Type
Payment Terms Net 30
Due Date 01/18/2026
Discount Date
PO Number
Memo Billing questions? Please contact WOSU Business Office at business@wosu.org
Printed Yes
Latest Print Date 01/30/2026 10:25 AM

Cost Center

Balancing Unit

Fund

Function



Amount Information

Currency	USD
Default Tax Code	
Net Invoice Amount	2,196.55
Tax Amount	0.00
Total Invoice Amount	2,196.55
Less Withholding Amount	0.00
Control Total Amount	0.00
Amount Due	0.00

Invoice Lines

Line	Company	Sales Item	Commodity Code	Revenue Category	Line Item Description	Quantity	Unit of Measure	Quantity 2	Unit of Measure 2	Unit Price	Released on Invoice Lines	Extended Amount	Transaction Date	From Date	To Date	Contract Line	Deferred Revenue	Revenue Recognition Schedule Template	Ship-From Address	Ship-To Customer	Ship-To Address	Tax Applicability	Tax Code	Withholding Tax Code	*Cost Center	*Balancing Unit	*Fund	Gift	Grant	Program	Project	Additional Worktags	Origin	Offset Amount	Contract Line Fee Amount
Customer Invoice: CI-00391337 - - 2,196.55	The Ohio State University			TV Production Bus/Industry (RC1216)	The Callout Podcast/WOSU Production Episodes 3 (December 10, 2025)	1	Each	0		0.00		2,196.55												CC12558 Administration and Planning WOSU Television Broadcast Operations	BL1227 Administration and Planning WOSU	FD122 Earnings Other Fund			PG100671 Business and Industry		Function: FN109 Public Service	Web Service			

Currency Rate

Transaction Currency		USD
Ledger Currency	Primary	Effective Currency Rate
USD	Yes	1
		Rate Date
		Default

Receivables Distribution

Balancing Worktags	Original Amount	Amount Remaining
BL1227 Administration and Planning WOSU FD122 Earnings Other Fund	2,196.55	0.00

Line Distribution

Line Balancing Worktag	Resulting Receivables Worktag	Amount Remaining
FD122 Earnings Other Fund	FD122 Earnings Other Fund	0.00

Interest and Late Fees

Overrides



Exempt Interest Rule	No
Late Fee Rule	

Default	
Exempt Interest Rule	No
Late Fee Rule	Monthly Interest Charges
Rule Origin	Company Customer Category

Calculation Run	0
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Attachments	
Sum of Attachments Size (KB)	0
Sum of Provide to Customer Attachments Size (KB)	0
Sum of Print with Invoice Attachments Size (KB)	0

Attachments	
Attachment	Size (KB)
Provide To Customer	
Print With Invoice	

Activity												
Transaction	Transaction Type	Transaction ID	Date	Payment Type	Transaction Reference	Application Status	Transaction Currency	Transaction Amount	Amount Applied	Amount Applied in Invoice Currency	Payment to Invoice Currency Rate	Deposit ID
CP-00136388 - 02/05/2026 - 2,196.55 - USD	Payment	CP-00136388	02/05/2026	Online Check Payment	OUB-1001589718	Approved	USD	2,196.55	2,196.55	2,196.55		1 CD-00019170 - Chase UNIV NelNet eCommerce 2600 - 02/06/2026 - 2,776.90

Assigned Roles	
Assignable Role	Rolee Details
Customer Collections Specialist (Customer)	Assigned To

Business Process						
Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons
Customer Invoice Event	Customer Invoice Event	Step Completed	12/19/2025 01:55:55 PM	12/21/2025	Brittney Coleman	1
Customer Invoice Event	Initiate Customer Invoice Intercompany Event	Not Required		12/21/2025		0



Errors & Warnings

Severity	A Problem Exists With	Problem/Solution
Warning	Customer Invoice: CI-00391337	This invoice already has a print run type of Final, if you proceed with the change any additional print run types will be updated as Copy.

Printing Runs

Customer Invoice Printing Run	Printed Date	Print Run Type	Print Status	Delivery Type	Customer Invoice	Attachments Printed With Invoice	Run by	Schedule	View Email Notifications
Customer Invoice Print (Customer Invoice: CI-00391337) for The Ohio State University on 2026-01-30	01/30/2026 10:25:24 AM	Copy	Completed	Email Mail	CST-0031698 Krisanthe Vlachos CI-00391337 2026-01-30.pdf		Brittney Coleman		
Customer Invoice Print (Customer Invoice: CI-00391337) for The Ohio State University on 2025-12-22	12/22/2025 11:05:14 AM	Final	Completed	Email Mail	CST-0031698 Krisanthe Vlachos CI-00391337 2025-12-22.pdf		Rayne Bateson	Customer Account Invoice Print UNIV	



Q Kris vlahos



Home



Organization



Personal



Team

CST-0031698 Krisanthe Vlachos

Customer

Customer ID CST-0031698

✉ kv@thecalloutpodcast.com

Approval Status Approved



Navigate Customer Hierarchy

Overview

Addresses and Contacts

Contracts

Invoices and Payments

Assigned Roles

Financial Sn

Aging

Invoices

Recent Invoice Notes

Payments

Deposits

Statement

Related Reports

Find Invoices for Company

Find Invoices for Billable Project

Recent Invoices 2 items



Customer Invoice	Company	Status	Customer	Invoice Type
CI-00391337	The Ohio State University	Approved	CST-0031698 Krisanthe Vlachos	Standard - External



Saved



CI-00375219	The Ohio State University	Approved	CST-0031698 Krisanthe Vlachos	Standard - External
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Home

Activity (1)

Activity Comment

Type "@" to tag someone.

Post

Berrin Bilerel

5 months ago

Customer Event: Step Completed



Saved



Q Kris vlahos



Home



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Personal



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Saved



View Customer Invoice CI-00375219

Invoice Status	Approved	Total Invoice Amount	Amount Due
Payment Status	Paid	4,393.10 USD	0.00 USD



Home



Saved



Home



Saved

Invoice Information

Company	The Ohio State University
Bill-To Customer	CST-0031698 Krisanthe Vlachos
Sold-To Customer	CST-0031698 Krisanthe Vlachos
Invoice Number	CI-00375219
Invoice Type	Standard - External
Invoice Date	09/25/2025
Bill-To Address	76 King Avenue Columbus, OH 43201 United States of America
Bill-To Contact	(empty)
Delivery Type	Email Mail
Delivery Type Origin	Customer
Ship-To Customer	(empty)
Ship-To Address	(empty)

Additional Information

From Date	08/06/2025
To Date	08/27/2025
Payment Type	(empty)
Payment Terms	Net 30
Due Date	10/25/2025
Discount Date	(empty)
PO Number	(empty)
Memo	Billing questions? Please contact WOSU Business Office at business@wosu.org
Printed	Yes
Latest Print Date	11/14/2025 03:14 PM
Cost Center	(empty)
Balancing Unit	(empty)
Fund	(empty)
Function	(empty)

Amount Information

Currency	USD
Default Tax Code	(empty)
Net Invoice Amount	4,393.10
Tax Amount	0.00
Total Invoice Amount	4,393.10
Less Withholding Amount	0.00
Control Total Amount	0.00
Amount Due	0.00

Invoice Lines

Currency Rate

Receivables Distribution

Line Distribution

Interest and Late Fees

Atta



Home



Saved

Invoice Lines 1 item



Line	Company	Sales Item	Commodity Code	Revenue Category	Line Item Description
	The Ohio State University			TV Production Bus/Industry (RC1216)	The Callout Podcast/WOSU Production Episodes 1 ...more



Q Kris vlahos [close icon]



Home



Organization



Personal



Team

View Customer Invoice

 CI-00391337

Invoice Status	Approved	Total Invoice Amount	Amount Due
Payment Status	Paid	2,196.55 USD	0.00 USD



Saved





Home



Saved



Home

Invoice Information

Company	The Ohio State University
Bill-To Customer	CST-0031698 Krisanthe Vlachos
Sold-To Customer	CST-0031698 Krisanthe Vlachos
Invoice Number	CI-00391337
Invoice Type	Standard - External
Invoice Date	12/19/2025
Bill-To Address	76 King Avenue Columbus, OH 43201 United States of America
Bill-To Contact	(empty)
Delivery Type	Email Mail
Delivery Type Origin	Customer
Ship-To Customer	(empty)
Ship-To Address	(empty)

Additional Information

From Date	12/10/2025
To Date	12/10/2025
Payment Type	(empty)
Payment Terms	Net 30
Due Date	01/18/2026
Discount Date	(empty)
PO Number	(empty)
Memo	Billing questions? Please contact WOSU Business Office at business@wosu.org
Printed	Yes
Latest Print Date	01/30/2026 10:25 AM
Cost Center	(empty)
Balancing Unit	(empty)
Fund	(empty)
Function	(empty)

Amount Information

Currency	USD
Default Tax Code	(empty)
Net Invoice Amount	2,196.55
Tax Amount	0.00
Total Invoice Amount	2,196.55
Less Withholding Amount	0.00
Control Total Amount	0.00
Amount Due	0.00



Saved



Home

Invoice Lines

Currency Rate

Receivables Distribution

Line Distribution

Interest and Late Fees

Atta

Invoice Lines 1 item



Line	Company	Sales Item	Commodity Code	Revenue Category	Line Item Description
	The Ohio State University			TV Production Bus/Industry (RC1216)	The Callout Podcast/WOSU Production Episodes 3...more



Saved

Fee Description	Customer Type	Proposed FY25 Fee
VIDEOGRAPHER - NON-UNIVERSITY FEE	External Customers	\$ 70.10
VIDEOGRAPHER - UNIVERSITY FEE	Internal Customers	\$ 55.34
ADDITIONAL CAMERAS - NON-UNIVERSITY FEE	External Customers	\$ 156.19
ADDITIONAL CAMERAS - UNIVERSITY FEE	Internal Customers	\$ 89.78
AJA RECORDER - NON-UNIVERSITY FEE	External Customers	\$ 62.83
AJA RECORDER - UNIVERSITY FEE	Internal Customers	\$ 50.47
ANYCAST SWITCHER WITH 3 CAMERAS - NON-UNIVERSITY FEE	External Customers	\$ 226.06
ANYCAST SWITCHER WITH 3 CAMERAS - UNIVERSITY FEE	Internal Customers	\$ 136.79
CREW CHIEF/TV TX OPS - NON-UNIVERSITY FEE	External Customers	\$ 70.10
CREW CHIEF/TV TX OPS - UNIVERSITY FEE	Internal Customers	\$ 55.34
DIRECTOR - TV - NON-UNIVERSITY FEE	External Customers	\$ 70.10
DIRECTOR - TV - UNIVERSITY FEE	Internal Customers	\$ 55.34
DSLR CAMERA - NON-UNIVERSITY FEE	External Customers	\$ 98.39
DSLR CAMERA - UNIVERSITY FEE	Internal Customers	\$ 61.49
EX-3 HD CAMERA - UNIVERSITY FEE	Internal Customers	\$ 307.47
EXECUTIVE PRODUCER - NON-UNIVERSITY FEE	External Customers	\$ 164.80
EXECUTIVE PRODUCER - UNIVERSITY FEE	Internal Customers	\$ 118.07
FILM TO VIDEOTAPE TRANSFER - NON-UNIVERSITY FEE	External Customers	\$ 247.20
FILM TO VIDEOTAPE TRANSFER - UNIVERSITY FEE	Internal Customers	\$ 163.57
FLOOR MGR - NON-UNIVERSITY FEE	External Customers	\$ 61.49
FLOOR MGR - UNIVERSITY FEE	Internal Customers	\$ 51.65
GENERAL MANAGER - NON-UNIVERSITY FEE	External Customers	\$ 318.54
GENERAL MANAGER - UNIVERSITY FEE	Internal Customers	\$ 225.07
MARKETING DIRECTOR - NON-UNIVERSITY FEE	External Customers	\$ 140.21
MARKETING DIRECTOR - UNIVERSITY FEE	Internal Customers	\$ 99.62
PA SYSTEM (Mackie Board, 1/2 day minimum) - NON-UNIVERSITY FEE	External Customers	\$ 59.68
PA SYSTEM (Mackie Board, 1/2 day minimum) - UNIVERSITY FEE	Internal Customers	\$ 39.78
PA SYSTEM (Trustees Board, 1/2 day minimum) - NON-UNIVERSITY FEE	External Customers	\$ 99.46
PA SYSTEM (Trustees Board, 1/2 day minimum) - UNIVERSITY FEE	Internal Customers	\$ 66.31
PHONE INTERFACE - NON-UNIVERSITY FEE	External Customers	\$ 118.07
PHONE INTERFACE - UNIVERSITY FEE	Internal Customers	\$ 75.02
PORTABLE TELEPROMPTER - NON-UNIVERSITY FEE	External Customers	\$ 84.86
PORTABLE TELEPROMPTER - UNIVERSITY FEE	Internal Customers	\$ 57.80
PREMIER NON-LINEAR EDITING - NON-UNIVERSITY FEE	External Customers	\$ 158.65

PREMIER NON-LINEAR EDITING - UNIVERSITY FEE	Internal Customers	\$ 108.23
PREMIER NON-LINEAR EDITING W/ EDITOR - NON-UNIVERSITY FEE	External Customers	\$ 225.07
PREMIER NON-LINEAR EDITING W/ EDITOR - UNIVERSITY FEE	Internal Customers	\$ 162.34
PRODUCER/DIRECTOR - NON-UNIVERSITY FEE	External Customers	\$ 75.02
PRODUCER/DIRECTOR - UNIVERSITY FEE	Internal Customers	\$ 57.80
PRODUCTION ASSISTANT - NON-UNIVERSITY FEE	External Customers	\$ 61.49
PRODUCTION ASSISTANT - UNIVERSITY FEE	Internal Customers	\$ 51.65
SENIOR ENGINEER - NON-UNIVERSITY FEE	External Customers	\$ 75.02
SENIOR ENGINEER - UNIVERSITY FEE	Internal Customers	\$ 57.80
SENIOR MAINTENANCE ENGINEER - NON-UNIVERSITY FEE	External Customers	\$ 82.40
SENIOR MAINTENANCE ENGINEER - UNIVERSITY FEE	Internal Customers	\$ 60.26
SENIOR PRODUCER - NON-UNIVERSITY FEE	External Customers	\$ 89.78
SENIOR PRODUCER - UNIVERSITY FEE	Internal Customers	\$ 63.95
SINGLE CAMERA FIELD PRODUCTION W/ VIDEOGRAPHER - NON-UNIVERSITY FEE	External Customers	\$ 372.65
SINGLE CAMERA FIELD PRODUCTION W/ VIDEOGRAPHER - UNIVERSITY FEE	Internal Customers	\$ 223.84
SOURCE FOUR LED LIGHTS (PAIR) AND STAND - NON-UNIVERSITY FEE	External Customers	\$ 226.60
SOURCE FOUR LED LIGHTS (PAIR) AND STAND - UNIVERSITY FEE	Internal Customers	\$ 226.60
STREAMING SERVICE EVENT - NON-UNIVERSITY FEE	External Customers	\$ 412.00
STREAMING SERVICE EVENT - UNIVERSITY FEE	Internal Customers	\$ 412.00
STUDIO A ONLY, CONFERENCES - NON-UNIVERSITY FEE	External Customers	\$ 490.72
STUDIO A ONLY, CONFERENCES - UNIVERSITY FEE	Internal Customers	\$ 330.84
STUDIO A, 3 CAMERAS - NON-UNIVERSITY FEE	External Customers	\$ 1,189.29
STUDIO A, 3 CAMERAS - UNIVERSITY FEE	Internal Customers	\$ 721.94
STUDIO A, NETWORK GUEST - NON-UNIVERSITY FEE	External Customers	\$ 884.28
STUDIO A, NETWORK GUEST - UNIVERSITY FEE	Internal Customers	\$ 544.83
STUDIO/REMOTE SET-UP ONLY - NON-UNIVERSITY FEE	External Customers	\$ 350.51
STUDIO/REMOTE SET-UP ONLY - UNIVERSITY FEE	Internal Customers	\$ 214.00
SUPERVISOR STUDIO - NON- UNIVERSITY FEE	External Customers	\$ 89.78
SUPERVISOR STUDIO - UNIVERSITY FEE	Internal Customers	\$ 63.95
SUPERVISOR TX OR OPNS - NON-UNIVERSITY FEE	External Customers	\$ 100.85
SUPERVISOR TX OR OPNS - UNIVERSITY FEE	Internal Customers	\$ 67.64
TECHNICIAN I - NON-UNIVERSITY FEE	External Customers	\$ 61.49
TECHNICIAN I - UNIVERSITY FEE	Internal Customers	\$ 51.65
TECHNICIAN II - NON-UNIVERSITY FEE	External Customers	\$ 63.95
TECHNICIAN II - UNIVERSITY FEE	Internal Customers	\$ 52.88

VIDEOGRAPHER, SUPVR. - NON-UNIVERSITY FEE	External Customers	\$	89.78
VIDEOGRAPHER, SUPVR. - UNIVERSITY FEE	Internal Customers	\$	63.95
WEB PRODUCER - NON-UNIVERSITY FEE	External Customers	\$	121.76
WEB PRODUCER - UNIVERSITY FEE	Internal Customers	\$	86.09
WEB STREAMING ENCODER - NON-UNIVERSITY FEE	External Customers	\$	412.00
WEB STREAMING ENCODER - UNIVERSITY FEE	Internal Customers	\$	412.00

This Production Agreement (the "Agreement") is made and entered by and between WOSU Public Media, non-profit organization with its principal place of business located at 1800 North Pearl Street, Columbus, Ohio 43201, and The Callout Podcast, with its principal place of business located at c/o Krisanthe Vlachos, 76 King Avenue, Columbus, OH 43201 ("Client").

NOW THEREFORE, in consideration of the mutual agreements and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

1. Engagement and Term. The Client hereby engages the services of WOSU and accepts such engagement on the terms and conditions set forth herein for a term commencing July 1, 2025 and terminating on June 30, 2026. This agreement may be terminated by either party by giving thirty (30) days written notification to the other party. If expenses are outstanding at the time of termination, the Client will be responsible for payment within 30 days.

2. Duties. WOSU shall provide the following services to Client, as directed by Client:

Project: **The Callout Podcast**

WOSU is responsible for: Providing a multi-camera remote production equipment and crew, recording of the event and LIVE video streaming of the event. Post-production editing of the presentations. Providing the use of a desk/cubicle to be used in conjunction with work related to the Client's podcast.

CLIENT is responsible for:

Client responsible for scheduling guests

Client works with WOSU's TV Production Manager for scheduling studio time

Client responsible for clearing any copywritten material

Client to provide items for the set. (e.g. banners or image for TV monitors)

Graphics to be provided within 5 business days before taping

Client to provide an 8TB Hard Drive to record programs

If Makeup artist is needed, Client will be responsible for payment.

If Closed captions are required, WOSU can assist with this service, but costs covered directly by Client.

Client will pay for guest parking

Deliverables: Within one week after the production, videos to the client.

3. Nature of Services. WOSU agrees to perform diligently and to the best of our talent, skills and expertise, all services which are required to perform under this Agreement and to devote such time thereto as reasonably determined to be necessary and appropriate to fulfill Consultant's obligations under this Agreement. WOSU shall not delegate the performance of any such services to any other person, firm or corporation without the prior written consent of the Client.

4. Compensation. The Client shall pay to WOSU and WOSU agrees to accept as payment in full for all services rendered professional fees of \$1,874.32 per 2-hour studio session. See attached

budget for 50 program series. WOSU is responsible for providing Client with an invoice and supporting expense documentation. Upon invoice receipt, Client is obligated to pay in full within 30 days.

5. No Conflicting Agreements. WOSU warrants and represents that there are no agreements to which it is a party which would prevent the timely and complete performance of the terms and conditions of this Agreement.

6. Indemnification. Client hereby agrees to indemnify, defend and hold harmless WOSU, its officers, trustees, employees and agents, and their respective successors and assigns from and against any and all claims, demands, liabilities, losses, expenses, costs, obligations, recoveries or damages of any nature whatsoever, whether accrued, absolute, contingent or otherwise, arising out of or resulting from or relation to any breach by WOSU of any of the covenants contained in this Agreement, or by any acts or omission of WOSU.

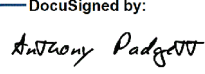
7. Entire Agreement. This Agreement is the full, final and exclusive agreement between the parties, pertaining to the subject matter hereof and expressly supersedes all prior written and oral agreements and understandings between the parties with respect to the subject matter hereof.

8. Waivers; Modification. No provision of this Agreement may be amended or modified or the termination or discharge thereof agreed to or acknowledged orally, but such may be accomplished only by an agreement in writing signed by the party against whom the enforcement of any such waiver, amendment, modification, termination or charge is sought.

9. Severability. The provisions of this Agreement are severable, and in the event that any provision is declared invalid, this Agreement shall be interpreted as if such invalid provision were not contained therein.

INTENDING TO BE LEGALLY BOUND, the parties hereto have executed this Agreement as of the day and year signed.

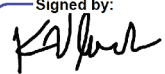
WOSU Public Media:

Name: Anthony Padgett
 Title: GM
 Signature: 
 Date: 06/26/2025

DocuSigned by:
 752A75F97470436...

CLIENT:

The Callout Podcast

Name: Krisanthe Vlachos
 Signature: 
 Title: Krisanthe Vlachos
 Date: 06/26/2025

Signed by:
 D7D11469EB134CF...



The Callout Podcast

Studio Production

	Shows	Hours	Rate	Total
3 Cameras - 1 Teleprompter	1	2	\$ 721.93	\$ 1,443.86
				<u>\$ 1,443.86</u>

Editing - Weekly Opens & Graphics

	Shows	Hours	Rate	Total
	1	1	\$ 108.23	\$ 108.23
				<u>\$ 108.23</u>

Record video podcast to hard drive

	Shows	Hours	Rate	Total
AJA Control room Software	1	1	\$ 108.23	\$ 108.23
				<u>\$ 108.23</u>

Setup/Teardown and Lighting

	Hours	Rate	Total
	1	\$ 214.00	\$ 214.00
			<u>\$ 214.00</u>

TOTAL COST PER EPISODE \$ 1,874.32

50 EPISODES \$ 93,716.00

Client responsible for scheduling guests

Client works with WOSU's TV Production Manager for scheduling studio time

Client responsible for clearing any copyrighted material

Client to provide items for the set. (e.g. banners or image for TV monitors)

Graphics to be provided within 5 business days before taping

Client to provide a 8TB Hard Drive to record programs

If Makeup artist is needed, Client will be responsible for payment.

If Closed captions are required, WOSU can assist with this service, but costs covered directly by Client.

Prepared By : John Prosek, TV Production Manager, WOSU Public Media

Date: February 17, 2025

Prices subject to change as production needs change.