INVOICE

Alpha Media LLC 717 East David Road Dayton, OH 45429 Main: (937) 294-5858 Billing: (937) 519-0032

Billing Address:

POL24/Committee To Elect Jacqueline Gaines Attention: Daniel Gaines 450 East Drive Dayton, OH 45419

Send Payment To:

Alpha Media LLC 717 East David Road Dayton, OH 45429

Property	WGTZ-FM						
Invoice #	741379B-1	Order #	741379B				
Invoice Date	03/24/24	Alt Order #					
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/08/24 - 03/19/24				
Advertiser	POL24/Committee T	o Elect Jacque	eline Gaines (A)				
Product	MC Domestic Relation	ons Judge Can	` '				
Estimate #							
	Account Executive	Dan Covey					
	Sales Office	Local-Dayton					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

Line Start D	ate End Dat	e Descr	iption	Start/End	l Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/08/2	24 03/08/24	Mo-Fr	6а-7р	6а-7р		F	1:00	3	\$50.00	NM		
Weeks:	Start Date 03/04/24	<u>End Da</u> 03/10/2		Spots/	<u>Week</u> 3	<u>Rate</u> \$50.00						
Spots: #	Ch Day	Air Date	Air Time Descri	<u>iption</u>		Start/End Time	Length	Ad-ID			<u>Rate</u>	Type
3	WGTZ F	03/08/24	1:46 PM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
2	WGTZ F	03/08/24	2:45 PM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
1	WGTZ F	03/08/24	5:12 PM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
2 03/11/2	24 03/15/24	Mo-Fr	6а-7р	6а-7р		MTWTF	1:00	10	\$50.00	NM		
Weeks:	Start Date 03/11/24	<u>End Da</u> 03/17/2		Spots/	Week 10	<u>Rate</u> \$50.00						
Spots: #	Ch Day	Air Date	Air Time Descri	<u>iption</u>		Start/End Time	Length	Ad-ID			Rate	Type
2	WGTZ M	03/11/24	9:19 AM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
8	WGTZ M	03/11/24	2:54 PM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
3	WGTZ Tu	03/12/24	9:50 AM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
6	WGTZ Tu	03/12/24	1:55 PM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
10	WGTZ W	03/13/24	11:49 AM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
4	WGTZ W	03/13/24	3:17 PM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
5	WGTZ Th	03/14/24	11:47 AM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
7	WGTZ Th	03/14/24	6:13 PM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
9	WGTZ F	03/15/24	6:50 AM Mo-Fr	6a-7p		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
1	WGTZ F	03/15/24	11:20 AM Mo-Fr	6а-7р		6a-7p	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
3 03/18/2	24 03/19/24	Mo-Fr	6а-7р	6а-7р		43	1:00	7	\$50.00	NM		
Weeks:	Start Date 03/18/24	<u>End Da</u> 03/24/2		Spots/	Week 7	<u>Rate</u> \$50.00						
Spots: #		اندن Air Date	Air Time Descri	iption	,	Start/End Time	Length	n Ad-ID			Rate	Туре
. –		03/18/24	7:22 AM Mo-Fr			6a-7p			E GAINES 20	024	\$50.00	
3	WGTZ M	03/18/24	9:47 AM Mo-Fr	6a-7p		6а-7р	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
4	WGTZ M	03/18/24	2:20 PM Mo-Fr	6a-7p		6а-7р	1:00) JACQUELIN	E GAINES 20	024	\$50.00	NM
2	WGTZ M	03/18/24	5:52 PM Mo-Fr	•		6a-7p	4.00) 14COUEL TAI	E GAINES 20	224	\$50.00	

INVOICE

Send Payment To:



Invoice #	741379B-1	Invoice Month	March 2024					
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24					
Advertiser	POL24/Committee To Elect Jacqueline Gaines (A)							
Product	MC Domestic Relations Judge Candidate							
Estimate #	I I I I I I I I I I I I I I I I I I I	ounge ourraine						

Spots/

Line Start	Date Er	nd Date	Desc	ription	Start/End T	ime N	ITWTFSS	Length	Week	Rate	Туре		
3 03/18	/24 03	3/19/24	Mo-F	r 6a-7p	6а-7р	4	13	1:00	7	\$50.00) NM		
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Des	<u>cription</u>		Start/End Time	e <u>Length</u>	Ad-ID			Rate	Type
7	WGTZ	Tu 0	3/19/24	3:19 PM Mo-	Fr 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$50.00) NM
6	WGTZ	Tu 0	3/19/24	5:21 PM Mo-	Fr 6a-7p		6a-7p	1:00	JACQUELINE	GAINES	2024	\$50.00) NM
1	WGTZ	Tu 0	3/19/24	6:13 PM Mo-	Fr 6a-7p		6а-7р	1:00) JACQUELINE	GAINES	2024	\$50.00) NM
4 03/16	/24 03	3/17/24	Sa-S	u 6a-7p	6а-7р	-	99	1:00	18	\$25.00) NM		
Weeks		art Date 111/24	End D: 03/17/2			<u>eek</u> 18	<u>Rate</u> \$25.00						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Des	<u>cription</u>		Start/End Time	<u>e</u> <u>Length</u>	Ad-ID			Rate	Type
1	WGTZ	Sa 03	3/16/24	6:50 AM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
4	WGTZ	Sa 03	3/16/24	7:14 AM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00	NM (
2	WGTZ	Sa 03	3/16/24	8:17 AM Sa-9	Su 6a-7p		6a-7p	1:00	JACQUELINE	GAINES	2024	\$25.00) NM
7	WGTZ	Sa 03	3/16/24	9:14 AM Sa-S	Su 6a-7p		6a-7p	1:00	JACQUELINE	GAINES	2024	\$25.00) NM
9	WGTZ	Sa 03	3/16/24	10:54 AM Sa-S	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
6	WGTZ	Sa 03	3/16/24	1:50 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
3	WGTZ	Sa 03	3/16/24	3:20 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00	NM C
5	WGTZ	Sa 03	3/16/24	4:41 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00	NM C
8	WGTZ	Sa 03	3/16/24	5:50 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
17	WGTZ	Su 0	3/17/24	9:16 AM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
15	WGTZ	Su 0	3/17/24	10:17 AM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
18	WGTZ	Su 0	3/17/24	10:52 AM Sa-S	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00	NM C
14	WGTZ	Su 03	3/17/24	12:15 PM Sa-S	Su 6a-7p		6a-7p	1:00	JACQUELINE	GAINES	2024	\$25.00) NM
13	WGTZ	Su 0	3/17/24	1:19 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
11	WGTZ	Su 0	3/17/24	2:48 PM Sa-S	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
16	WGTZ	Su 0	3/17/24	3:48 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
12	WGTZ	Su 0	3/17/24	4:48 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM
10	WGTZ	Su 0	3/17/24	6:50 PM Sa-9	Su 6a-7p		6a-7p	1:00) JACQUELINE	GAINES	2024	\$25.00) NM

Total Spots 38

Payment Terms 30 Days

<u>Gross Total</u> \$1,450.00

Agency Commission \$217.50

Net Amount Due \$1,232.50

<u>Invoice Balance as of 03/25/24 3:38:01 PM ET</u> **\$0.00**