

INVOICE



Alpha Media LLC
1900 Pineview Drive
Columbia, SC 29209
Main: (803) 695-8600
Billing: (803) 227-4622

Billing Address:

Dupont Circle Strategies
Attention: Accounts Payable
1322 G Street SE
WASHINGTON, DC 20003

Send Payment To:

Alpha Media LLC
P.O. Box 9127
Columbia, SC 29290

Property	WARQ-FM		
Invoice #	734369-1	Order #	734369
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/24/24 - 02/03/24
Advertiser	POL 24 / Biden For President		
Product	Candidate		
Estimate #	13310		
	Account Executive	Eastman Philadelphia	
	Sales Office	Eastman Radio	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/24/24	02/03/24	Mo-Fr AM	6:00 AM-10:00 AM	MTWTF--	:30	11	\$1.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/24 01/30/24 MTWTF-- 11 \$1.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WARQ	W	01/24/24	6:11 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
1	WARQ	W	01/24/24	9:35 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	BFP-SC-AUDIOADS-STUDENTLO	\$1.00 NM
2	WARQ	Th	01/25/24	6:38 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
14	WARQ	Th	01/25/24	8:57 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
3	WARQ	F	01/26/24	6:09 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
16	WARQ	F	01/26/24	7:53 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
15	WARQ	F	01/26/24	9:12 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	BFP-SC-AUDIOADS-STUDENTLO	\$1.00 NM
2	01/24/24	02/03/24	Mo-Fr MIDDAY	10:00 AM-3:00 PM	MTWTF--	:30	15	\$1.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/24 01/30/24 MTWTF-- 15 \$1.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WARQ	W	01/24/24	11:15 AM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
8	WARQ	W	01/24/24	11:44 AM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-STUDENTLO	\$1.00 NM
18	WARQ	W	01/24/24	2:42 PM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
9	WARQ	Th	01/25/24	12:16 PM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-STUDENTLO	\$1.00 NM
4	WARQ	Th	01/25/24	1:15 PM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
14	WARQ	Th	01/25/24	2:15 PM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
17	WARQ	F	01/26/24	11:15 AM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
1	WARQ	F	01/26/24	1:48 PM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
10	WARQ	F	01/26/24	2:17 PM	Mo-Fr MIDDAY	10:00 AM-3:00 PM	:30	BFP-SC-AUDIOADS-STUDENTLO	\$1.00 NM
3	01/24/24	02/03/24	Mo-Fr PM	3:00 PM-7:00 PM	MTWTF--	:30	7	\$1.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/24/24 01/30/24 MTWTF-- 7 \$1.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	WARQ	W	01/24/24	3:47 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

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Invoice #	734369-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	POL 24 / Biden For President		
Product	Candidate		
Estimate #	13310		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/24/24	02/03/24	Mo-Fr PM	3:00 PM-7:00 PM	MTWTF--	:30	7	\$1.00	NM
Spots:									
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WARQ	W	01/24/24	6:15 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	BFP-SC-AUDIOADS-STUDENTLO	\$1.00 NM
2	WARQ	Th	01/25/24	6:50 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	BFP-SC-AUDIOADS-STUDENTLO	\$1.00 NM
3	WARQ	F	01/26/24	3:17 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	BFP-SC-AUDIOADS-GREENJOBS	\$1.00 NM
Total Spots							20		

Payment Terms 30 Days

<u>Gross Total</u>	\$20.00
<u>Agency Commission</u>	\$3.00
<u>Net Amount Due</u>	\$17.00
<u>Invoice Balance as of 02/06/24 3:25:11 PM ET</u>	\$0.00

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 Times are approximate within ten minutes.

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