INVOICE



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

Billing Address:

POL24/NAB Attention: Accounts Payable 1776 N Street NW Washington, DC 20036

Send Payment To:

Alpha Media LLC 717 East David Road Dayton, OH 45429

Property	WDHT-FM								
Invoice #	749394-1	Order #	749394						
Invoice Date	04/28/24	Alt Order #							
Invoice Month	April 2024	Deal #							
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/25/24 - 04/29/24						
Advertiser	POL24/NAB								
Product	AM RADIO CAMPAIGN								
Estimate #									
	Account Executive	House Dayto	n						
	Sales Office	Local-Dayton Local							
	Sales Region								
	Agency Code								
	Advertiser Code								
	Billing Calendar	Broadcast							
	Billing Type	Cash							
	Special Handling								
	Agency Ref								
	Advertiser Ref								
	Product 1								
	Product 2								

_ine Start I	Date Ei	nd Da	te Des	criptio	n	5	Start/End	Time	MTWTFSS		Length	Spots/ Week		Rate	Ту	ре		
1 04/25/	/24 04	1/29/2	4 Mo-	Su 5a	- 12a	5	a-12a		MTFSS		:30	20		\$0.00	Ν	M		
Weeks		art Dat 22/24			MTWTF		Spots/V	<u>/eek</u> 20	<u>Rate</u> \$0.00									
Spots: <u>#</u>	<u>Ch</u>	Day	<u>Air Date</u>	<u>Air</u>	<u>Time</u> D	escriptior	<u>1</u>		Start/E	<u>nd Time</u>	Lengt	<u>h Ad-ID</u>	_				<u>Rate</u>	Туре
1	WDHT	Th	04/25/24	6:2	2 PM M	lo-Su 5a	- 12a		5a-12a		:3	0 AM IS	ALWAY	S ON			\$0.00	NM
3	WDHT	Th	04/25/24	8:1	5 PM M	lo-Su 5a	- 12a		5a-12a		:3	0 make	YOUR V	OICE HEA	RD		\$0.00	NM
17	WDHT	Th	04/25/24	9:2	4 PM M	lo-Su 5a	- 12a		5a-12a		:3) PASS	THE AM	4EV ACT			\$0.00	NM
4	WDHT	Th	04/25/24	11:1	8 PM M	lo-Su 5a ·	- 12a		5a-12a		:3) AM IS	ALWAY	S ON			\$0.00	NM
2	WDHT	Th	04/25/24	11:3	8 PM M	lo-Su 5a ·	- 12a		5a-12a		:3) make	YOUR V	OICE HEA	RD		\$0.00	NM
7	WDHT	F	04/26/24	5:4	1 AM M	lo-Su 5a	- 12a		5a-12a		:3) PASS	THE AM	4EV ACT			\$0.00	NM
8	WDHT	F	04/26/24	6:2	9 AM M	lo-Su 5a	- 12a		5a-12a		:3) AM IS	ALWAY	S ON			\$0.00	NM
19	WDHT	F	04/26/24	9:5	5 AM M	lo-Su 5a ·	- 12a		5a-12a		:3) make	YOUR V	OICE HEA	RD		\$0.00	NIV
5	WDHT	F	04/26/24	5:1	7 PM M	lo-Su 5a ·	- 12a		5a-12a		:3) PASS	THE AM	4EV ACT			\$0.00	NIV
6	WDHT	F	04/26/24	10:1	6 PM M	lo-Su 5a ·	- 12a		5a-12a		:3) AM IS	ALWAY	S ON			\$0.00	NM
9	WDHT	Sa	04/27/24	5:4	2 AM M	lo-Su 5a ·	- 12a		5a-12a		:3) make	YOUR V	OICE HEA	RD		\$0.00	NM
11	WDHT	Sa	04/27/24	6:4	4 AM M	lo-Su 5a	- 12a		5a-12a		:3) PASS	THE AM	4EV ACT			\$0.00	NM
12	WDHT	Sa	04/27/24	4:1	6 PM M	lo-Su 5a	- 12a		5a-12a		:3	0 AM IS	ALWAY	S ON			\$0.00	NM
20	WDHT	Sa	04/27/24	6:4	2 PM M	lo-Su 5a	- 12a		5a-12a		:3) make	YOUR V	OICE HEA	RD		\$0.00	NM
10	WDHT	Sa	04/27/24	7:1	9 PM M	lo-Su 5a	- 12a		5a-12a		:3) PASS	THE AM	4EV ACT			\$0.00	NM
14	WDHT	Su	04/28/24	11:1	6 AM M	lo-Su 5a	- 12a		5a-12a		:3) AM IS	ALWAY	S ON			\$0.00	NM
15	WDHT	Su	04/28/24	12:4	7 PM M	lo-Su 5a	- 12a		5a-12a		:3	0 make	YOUR V	OICE HEA	RD		\$0.00	NM
13	WDHT	Su	04/28/24	2:1	5 PM M	lo-Su 5a	- 12a		5a-12a		:3) pass	THE AM	4EV ACT			\$0.00	NM
18	WDHT	Su	04/28/24	5:4	3 PM M	lo-Su 5a	- 12a		5a-12a		:3) AM IS	ALWAY	S ON			\$0.00	NM
16	WDHT	Su	04/28/24	9:2	5 PM M	lo-Su 5a	- 12a		5a-12a		:3) make	YOUR V	OICE HEA	RD		\$0.00	NIV
									Total S	<u>Spots</u>	2	20						

Payment Terms 30 Days

Net Total

Invoice Balance as of 04/29/24 4:22:07 PM ET \$0.00

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

NOTARY

\$0.00