

INVOICE



Alpha Media
8800 US Highway 14
Crystal Lake, IL 60012
Main: (815) 459-7000
Billing: (815) 459-7000

Billing Address:

Pol 21/Jim Sisto for Crystal Lake Mayor
Attention: Jim Sisto
1795 Goldsboro Lane
Crystal Lake, IL 60014

Send Payment To:

Alpha Media
8800 US Highway 14
Crystal Lake, IL 60012

Property	WZSR-FM		
Invoice #	548904-1	Order #	548904
Invoice Date	04/11/21	Alt Order #	
Invoice Month	April 2021	Deal #	
Invoice Period	04/01/21 - 04/06/21	Flight Dates	04/03/21 - 04/06/21
Advertiser	Pol 21/Jim Sisto for Crystal Lake Mayor		
Product	POLITICAL 2021		
Estimate #			
Account Executive	Mark Arthur		
Sales Office	Local-Waukegan/Kenosha		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	04/03/21	04/04/21	Sa-Su 6a-7p	6a-7p	-----11	:30	2	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 -----11 2 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZSR	Sa	04/03/21	11:44 AM	Sa-Su 6a-7p	6a-7p	:30	Jim Sisto asking for your	\$16.00 NM
2	WZSR	Su	04/04/21	6:16 AM	Sa-Su 6a-7p	6a-7p	:30	Jim Sisto asking for your	\$16.00 NM
2	04/05/21	04/06/21	Mo-Fr 6a-10a	6a-10a	11-----	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 11----- 2 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZSR	M	04/05/21	6:43 AM	Mo-Fr 6a-10a	6a-10a	:30	Jim Sisto asking for your	\$30.00 NM
2	WZSR	Tu	04/06/21	9:46 AM	Mo-Fr 6a-10a	6a-10a	:30	Jim Sisto asking for your	\$30.00 NM
3	04/05/21	04/06/21	Mo-Fr 10a-3p	10a-3p	1-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 1----- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZSR	M	04/05/21	1:47 PM	Mo-Fr 10a-3p	10a-3p	:30	Jim Sisto asking for your	\$30.00 NM
4	04/05/21	04/06/21	Mo-Fr 3p-7p	3p-7p	1-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 1----- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZSR	M	04/05/21	3:46 PM	Mo-Fr 3p-7p	3p-7p	:30	Jim Sisto asking for your	\$30.00 NM
Total Spots							6		

Payment Terms 30 Days

Net Total

\$152.00

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

NOTARY

Debtor in Possession

INVOICE

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Crystal Lake, IL 60012

Invoice #	548904-1	Invoice Month	April 2021
Invoice Date	04/11/21	Invoice Period	04/01/21 - 04/06/21
Advertiser	Pol 21/Jim Sisto for Crystal Lake Mayor		
Product	POLITICAL 2021		
Estimate #			

Invoice Balance as of 04/12/21 8:47:29 AM CT

\$0.00

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

NOTARY

Debtor in Possession