

INVOICE



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

Billing Address:

Left Hook Communications
Attention: Accounts Payable
2202 18th Street NW
Suite 220
Washington, DC 20009

Send Payment To:

Alpha Media
717 East David Road
Dayton, OH 45429

Property	WROU-FM		
Invoice #	631425-1	Order #	631425
Invoice Date	05/29/22	Alt Order #	35912316
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/29/22	Flight Dates	05/24/22 - 06/20/22
Advertiser	POL22/Tim Ryan for Senate		
Product	TIM RYAN FOR OHIO		
Estimate #	1103		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
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	05/24/22	06/20/22	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	10	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 MTWTF-- 10 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WROU	Tu	05/24/22	7:27 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
6	WROU	Tu	05/24/22	9:18 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
2	WROU	W	05/25/22	6:30 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
7	WROU	W	05/25/22	9:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
8	WROU	Th	05/26/22	7:11 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
3	WROU	Th	05/26/22	8:57 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
4	WROU	F	05/27/22	6:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
10	WROU	F	05/27/22	8:44 AM	Mo-Fr 6a-10a	6a-10a	1:00	RYALHR0660	\$85.00 NM
2	05/24/22	06/20/22	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 MTWTF-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WROU	Tu	05/24/22	10:18 AM	Mo-Fr 10a-3p	10a-3p	1:00	RYALHR0660	\$75.00 NM
4	WROU	W	05/25/22	12:45 PM	Mo-Fr 10a-3p	10a-3p	1:00	RYALHR0660	\$75.00 NM
3	WROU	Th	05/26/22	11:25 AM	Mo-Fr 10a-3p	10a-3p	1:00	RYALHR0660	\$75.00 NM
2	WROU	F	05/27/22	1:43 PM	Mo-Fr 10a-3p	10a-3p	1:00	RYALHR0660	\$75.00 NM
3	05/24/22	06/20/22	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 MTWTF-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WROU	Tu	05/24/22	3:48 PM	Mo-Fr 3p-7p	3p-7p	1:00	RYALHR0660	\$75.00 NM
3	WROU	W	05/25/22	3:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	RYALHR0660	\$75.00 NM
5	WROU	Th	05/26/22	5:24 PM	Mo-Fr 3p-7p	3p-7p	1:00	RYALHR0660	\$75.00 NM
4	WROU	F	05/27/22	3:23 PM	Mo-Fr 3p-7p	3p-7p	1:00	RYALHR0660	\$75.00 NM
4	05/28/22	06/20/22	Sa-Su 6a-10a	6a-10a	----S-	1:00	2	\$50.00	NM

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

NOTARY

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Dayton, OH 45429

Invoice #	631425-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22
Advertiser	POL22/Tim Ryan for Senate		
Product	TIM RYAN FOR OHIO		
Estimate #	1103		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/22 06/03/22 -----S- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WROU	Sa	05/28/22	8:38 AM	Sa-Su 6a-10a	6a-10a	1:00	RYALHR0660	\$50.00 NM
1	WROU	Sa	05/28/22	9:39 AM	Sa-Su 6a-10a	6a-10a	1:00	RYALHR0660	\$50.00 NM
5	05/28/22	06/20/22	Sa-Su 10a-3p	10a-3p	-----S-	1:00	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/22 06/03/22 -----S- 2 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WROU	Sa	05/28/22	10:43 AM	Sa-Su 10a-3p	10a-3p	1:00	RYALHR0660	\$60.00 NM
1	WROU	Sa	05/28/22	2:47 PM	Sa-Su 10a-3p	10a-3p	1:00	RYALHR0660	\$60.00 NM
6	05/28/22	06/20/22	Sa-Su 3p-7p	3p-7p	-----S-	1:00	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/22 06/03/22 -----S- 2 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WROU	Sa	05/28/22	4:23 PM	Sa-Su 3p-7p	3p-7p	1:00	RYALHR0660	\$60.00 NM
2	WROU	Sa	05/28/22	6:49 PM	Sa-Su 3p-7p	3p-7p	1:00	RYALHR0660	\$60.00 NM
7	05/29/22	06/20/22	Sa-Su 6a-10a	6a-10a	-----S	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/22 06/04/22 -----S 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WROU	Su	05/29/22	6:38 AM	Sa-Su 6a-10a	6a-10a	1:00	RYALHR0660	\$50.00 NM
2	WROU	Su	05/29/22	7:45 AM	Sa-Su 6a-10a	6a-10a	1:00	RYALHR0660	\$50.00 NM
8	05/29/22	06/20/22	Sa-Su 10a-3p	10a-3p	-----S	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/29/22 06/04/22 -----S 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WROU	Su	05/29/22	11:20 AM	Sa-Su 10a-3p	10a-3p	1:00	RYALHR0660	\$40.00 NM
1	WROU	Su	05/29/22	12:26 PM	Sa-Su 10a-3p	10a-3p	1:00	RYALHR0660	\$40.00 NM
<u>Total Spots</u>							26		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00
<u>Invoice Balance as of 06/01/22 4:20:22 PM ET</u>	\$0.00

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