

INVOICE



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

Property	WROU-FM		
Invoice #	743241-1	Order #	743241
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/17/24 - 03/19/24
Advertiser	POL24/Foward Moving Ohio Forward (A)		
Product	Sun March 17-Tues March 19 Addition WROU		
Estimate #			

Billing Address:

POL24/Foward Moving Ohio Committee
Attention: Derrick Foward
PO Box 26108
Dayton, OH 45406

Send Payment To:

Alpha Media LLC
717 East David Road
Dayton, OH 45429

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/17/24	03/17/24	Sa-Su 6a-7p	10:00 AM-7:00 PM	-----S	:30	9	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 -----S 9 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WROU Su 03/17/24 10:03 AM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 8 WROU Su 03/17/24 11:33 AM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 7 WROU Su 03/17/24 12:09 PM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 1 WROU Su 03/17/24 1:40 PM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 9 WROU Su 03/17/24 2:18 PM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 4 WROU Su 03/17/24 3:15 PM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 2 WROU Su 03/17/24 4:46 PM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 6 WROU Su 03/17/24 5:16 PM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM 3 WROU Su 03/17/24 6:16 PM Sa-Su 6a-7p 10:00 AM-7:00 PM :30 FORWARD 30SEC RADIO \$16.00 NM									
2	03/18/24	03/18/24	Mo-Fr 6a-10a	6a-10a	2-----	:30	2	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 2----- 2 \$32.00									
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3	03/18/24	03/18/24	Mo-Fr 6a-7p	10:00 AM-7:00 PM	3-----	:30	3	\$24.00	NM
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4	03/18/24	03/18/24	Mo-Su 7p-12a	7p-12a	5-----	:30	5	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 5----- 5 \$12.00									

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

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<u>Total Spots</u>							22																																																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$412.00
<u>Agency Commission</u>	\$61.80
<u>Net Amount Due</u>	\$350.20
<u>Invoice Balance as of 03/25/24 3:41:58 PM ET</u>	\$0.00

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

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