

# INVOICE



**Alpha Media**  
**1884 Plain Ave**  
**Aurora, IL 60502**  
**Main: (630) 898-1580**  
**Billing: (630) 898-1580**

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 W 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Alpha Media**  
**2410 B Caton Farm Rd**  
**Crest Hill, IL 60403**

Property	WERV-FM		
Invoice #	636662-1	Order #	636662
Invoice Date	06/26/22	Alt Order #	35983684
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/20/22 - 06/26/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC62022		
Account Executive	Christal Chicago		
Sales Office	Christal Radio		
Sales Region	National		
Agency Code	9913287		
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	06/20/22	06/24/22	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	4	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WERV	M	06/20/22	7:18 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_conflicted_radio_60	\$36.00 NM
1	WERV	W	06/22/22	9:27 AM	Mo-Fr 6a-10a	6a-10a	1:00	irvin_06_radio_know_irvi	\$36.00 NM
2	WERV	Th	06/23/22	9:15 AM	Mo-Fr 6a-10a	6a-10a	1:00	irvin_06_radio_know_irvi	\$36.00 NM
3	WERV	F	06/24/22	9:40 AM	Mo-Fr 6a-10a	6a-10a	1:00	irvin_06_radio_know_irvi	\$36.00 NM
2	06/20/22	06/24/22	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	4	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WERV	Tu	06/21/22	2:41 PM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
4	WERV	W	06/22/22	12:23 PM	Mo-Fr 10a-3p	10a-3p	1:00	irvin_06_radio_know_irvi	\$36.00 NM
2	WERV	Th	06/23/22	10:42 AM	Mo-Fr 10a-3p	10a-3p	1:00	irvin_06_radio_know_irvi	\$36.00 NM
1	WERV	F	06/24/22	12:20 PM	Mo-Fr 10a-3p	10a-3p	1:00	irvin_06_radio_know_irvi	\$36.00 NM
3	06/20/22	06/24/22	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	4	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WERV	M	06/20/22	3:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
2	WERV	Tu	06/21/22	6:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
3	WERV	W	06/22/22	3:19 PM	Mo-Fr 3p-7p	3p-7p	1:00	irvin_06_radio_know_irvi	\$36.00 NM
1	WERV	F	06/24/22	3:19 PM	Mo-Fr 3p-7p	3p-7p	1:00	irvin_06_radio_know_irvi	\$36.00 NM
4	06/25/22	06/25/22	Sa-Su 6a-7p	6a-7p	-----2-	1:00	2	\$29.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 -----2- 2 \$29.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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

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Send Payment To:

**Alpha Media**  
**2410 B Caton Farm Rd**  
**Crest Hill, IL 60403**



Invoice #	636662-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC62022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																				
4	06/25/22	06/25/22	Sa-Su 6a-7p	6a-7p	-----2-	1:00	2	\$29.00	NM																																				
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																		
	2	WERV	Sa	06/25/22	7:39 AM	Sa-Su 6a-7p	6a-7p	1:00	irvin_06_radio_know_irvi	\$29.00	NM																																		
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																		
	1	WERV	Su	06/26/22	10:16 AM	Sa-Su 6a-7p	6a-7p	1:00	irvin_06_radio_know_irvi	\$29.00	NM																																		
	2	WERV	Su	06/26/22	12:43 PM	Sa-Su 6a-7p	6a-7p	1:00	irvin_06_radio_know_irvi	\$29.00	NM																																		
Total Spots							16																																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$548.00</b>
<u>Agency Commission</u>	<b>\$82.20</b>
<u>Net Amount Due</u>	<b>\$465.80</b>
<u>Invoice Balance as of 06/30/22 10:34:09 AM ET</u>	<b>\$465.80</b>

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