

# 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 #	643131-1	Order #	643131
Invoice Date	07/31/22	Alt Order #	36049235
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/29/22	Flight Dates	07/25/22 - 07/31/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC72522		
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	07/25/22	07/29/22	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> 07/25/22 07/31/22 -TWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WERV	Tu	07/26/22	8:11 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
1	WERV	W	07/27/22	8:31 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
4	WERV	Th	07/28/22	8:58 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
3	WERV	F	07/29/22	9:15 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
2	07/25/22	07/29/22	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> 07/25/22 07/31/22 -TWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WERV	Tu	07/26/22	10:14 AM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
1	WERV	W	07/27/22	10:39 AM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
4	WERV	Th	07/28/22	1:19 PM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
2	WERV	F	07/29/22	10:21 AM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
3	07/25/22	07/29/22	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> 07/25/22 07/31/22 -TWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WERV	Tu	07/26/22	3:44 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
3	WERV	W	07/27/22	3:46 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
4	WERV	Th	07/28/22	3:16 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
1	WERV	F	07/29/22	4:46 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
<b>Total Spots</b>							<b>12</b>		

## Payment Terms 30 Days

Gross Total **\$432.00**

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

NOTARY

# INVOICE

Send Payment To:

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



Invoice #	643131-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/29/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC72522		

Agency Commission **\$64.80**

Net Amount Due **\$367.20**

Invoice Balance as of 08/03/22 2:59:19 PM ET **\$367.20**

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

NOTARY