INVOICE

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

Property	WERV-FM		
Invoice #	625469-2	Order #	625469
Invoice Date	05/08/22	Alt Order #	35840186
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/01/22	Flight Dates	04/18/22 - 05/01/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play by the Rules PAC		
Estimate #	S2022		

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	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	04/18/22	05/01/22	Mo-Fr 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	3	$36.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/25/22	05/01/22	MTWTF--	3	$36.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WERV	M	04/25/22	6:59 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	irvin_blm_radio_60_final_	$36.00	NM
6	WERV	Tu	04/26/22	6:29 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	irvin_blm_radio_60_final_	$36.00	NM
4	WERV	F	04/29/22	9:20 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	irvin_blm_radio_60_final_	$36.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	04/18/22	05/01/22	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	3	$36.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/25/22	05/01/22	MTWTF--	3	$36.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WERV	Tu	04/26/22	12:42 PM	Mo-Fr 10a-3p	10a-3p	1:00	irvin_blm_radio_60_final_	$36.00	NM
6	WERV	W	04/27/22	11:40 AM	Mo-Fr 10a-3p	10a-3p	1:00	irvin_blm_radio_60_final_	$36.00	NM
4	WERV	Th	04/28/22	12:41 PM	Mo-Fr 10a-3p	10a-3p	1:00	irvin_blm_radio_60_final_	$36.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	04/18/22	05/01/22	Mo-Fr 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	3	$36.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/25/22	05/01/22	MTWTF--	3	$36.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WERV	Tu	04/26/22	3:47 PM	Mo-Fr 3p-7p	3:00 PM-7:00 PM	1:00	irvin_blm_radio_60_final_	$36.00	NM
4	WERV	W	04/27/22	5:45 PM	Mo-Fr 3p-7p	3:00 PM-7:00 PM	1:00	irvin_blm_radio_60_final_	$36.00	NM
5	WERV	Th	04/28/22	6:19 PM	Mo-Fr 3p-7p	3:00 PM-7:00 PM	1:00	irvin_blm_radio_60_final_	$36.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	04/23/22	05/01/22	Sa 6a-7p	6a-7p	-----S-	1:00	3	$29.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/30/22	05/06/22	-----S-	3	$29.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WERV	Sa	04/30/22	7:39 AM	Sa 6a-7p	6a-7p	1:00	irvin_blm_radio_60_final_	$29.00	NM
4	WERV	Sa	04/30/22	9:38 AM	Sa 6a-7p	6a-7p	1:00	irvin_blm_radio_60_final_	$29.00	NM
5	WERV	Sa	04/30/22	10:40 AM	Sa 6a-7p	6a-7p	1:00	irvin_blm_radio_60_final_	$29.00	NM

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

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INVOICE

Send Payment To:

Alpha Media
2410 B Caton Farm Rd
Crest HIII, IL 60403

Invoice #	625469-2	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	04/25/22 - 05/01/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play by the Rules PAC		
Estimate #	S2022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	04/24/22	05/01/22	Su 6a-7p	6a-7p	- - - - - - S	1:00	3	$29.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/01/22	05/07/22	- - - - - - S	3	$29.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	6	WERV	Su	05/01/22	7:17 AM	Su 6a-7p	6a-7p	1:00	irvin_blm_radio_60_final_	$29.00	NM
	5	WERV	Su	05/01/22	1:39 PM	Su 6a-7p	6a-7p	1:00	irvin_blm_radio_60_final_	$29.00	NM
	4	WERV	Su	05/01/22	4:46 PM	Su 6a-7p	6a-7p	1:00	irvin_blm_radio_60_final_	$29.00	NM

Total Spots **15**

Payment Terms 30 Days

Gross Total	**$498.00**
Agency Commission	**$74.70**
Net Amount Due	**$423.30**
Invoice Balance as of 05/10/22 2:07:31 PM ET	**$423.30**

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