

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 #	630753-1	Order #	630753
Invoice Date	05/22/22	Alt Order #	35908051
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/22/22	Flight Dates	05/16/22 - 05/22/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People PAC 5.16.22		
Estimate #	PAC51622		
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	05/16/22	05/20/22	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> 05/16/22 05/22/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WERV	M	05/16/22	7:00 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
4	WERV	Tu	05/17/22	6:58 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
2	WERV	W	05/18/22	9:16 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
3	WERV	F	05/20/22	9:41 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
2	05/16/22	05/20/22	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> 05/16/22 05/22/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WERV	M	05/16/22	2:42 PM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
3	WERV	Tu	05/17/22	2:39 PM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
1	WERV	W	05/18/22	10:39 AM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
2	WERV	F	05/20/22	10:40 AM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
3	05/16/22	05/20/22	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> 05/16/22 05/22/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WERV	M	05/16/22	3:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
4	WERV	W	05/18/22	5:46 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
3	WERV	Th	05/19/22	6:18 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
1	WERV	F	05/20/22	3:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_02_what_kind_of_re4	\$36.00 NM
4	05/21/22	05/21/22	Sa 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> 05/16/22 05/22/22 -----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 #	630753-1	Invoice Month	May 2022
Invoice Date	05/22/22	Invoice Period	04/25/22 - 05/22/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People PAC 5.16.22		
Estimate #	PAC51622		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																				
4	05/21/22	05/21/22	Sa 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																																		
	1	WERV	Su	05/22/22	6:51 AM	Su 6a-7p	6a-7p	1:00	Irvin_02_what_kind_of_re4	\$29.00	NM																																		
	2	WERV	Su	05/22/22	3:21 PM	Su 6a-7p	6a-7p	1:00	Irvin_02_what_kind_of_re4	\$29.00	NM																																		
Total Spots							16																																						

Payment Terms 30 Days

<u>Gross Total</u>	\$548.00
<u>Agency Commission</u>	\$82.20
<u>Net Amount Due</u>	\$465.80
<u>Invoice Balance as of 05/24/22 11:19:46 AM ET</u>	\$465.80

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 Times are approximate within ten minutes.

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