

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 #	641870-1	Order #	641870
Invoice Date	07/24/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/22/22	Flight Dates	07/18/22 - 07/24/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC71822		
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	07/18/22	07/22/22	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> 07/18/22 07/24/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WERV	M	07/18/22	9:19 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
2	WERV	Tu	07/19/22	7:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
1	WERV	W	07/20/22	9:17 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
3	WERV	F	07/22/22	6:28 AM	Mo-Fr 6a-10a	6a-10a	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
2	07/18/22	07/22/22	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> 07/18/22 07/24/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WERV	M	07/18/22	10:19 AM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
3	WERV	Tu	07/19/22	11:40 AM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
1	WERV	W	07/20/22	2:17 PM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
4	WERV	Th	07/21/22	2:43 PM	Mo-Fr 10a-3p	10a-3p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
3	07/18/22	07/22/22	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> 07/18/22 07/24/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WERV	M	07/18/22	6:38 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
2	WERV	Tu	07/19/22	6:16 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
3	WERV	W	07/20/22	6:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
1	WERV	F	07/22/22	6:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	PRI TZKER 01 RADI 060_v1. 0	\$36.00 NM
Total Spots							12		

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 #	641870-1	Invoice Month	July 2022
Invoice Date	07/24/22	Invoice Period	06/27/22 - 07/22/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC71822		

Agency Commission **\$64.80**

Net Amount Due **\$367.20**

Invoice Balance as of 07/26/22 1:23:00 PM ET **\$367.20**

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 Times are approximate within ten minutes.

NOTARY