

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 #	634260-1	Order #	634260
Invoice Date	06/12/22	Alt Order #	35951617
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/12/22	Flight Dates	06/06/22 - 06/12/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC 6.06.22		
Estimate #	PAC6622		
	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	06/06/22	06/10/22	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> 06/06/22 06/12/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WERV	M	06/06/22	9:41 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_conflicted_radio_60	\$36.00 NM
1	WERV	W	06/08/22	9:41 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_conflicted_radio_60	\$36.00 NM
2	WERV	Th	06/09/22	9:45 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_conflicted_radio_60	\$36.00 NM
3	WERV	F	06/10/22	8:00 AM	Mo-Fr 6a-10a	6a-10a	1:00	Irvin_conflicted_radio_60	\$36.00 NM
2	06/06/22	06/10/22	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> 06/06/22 06/12/22 MTWTF-- 4 \$36.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WERV	M	06/06/22	12:44 PM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
3	WERV	Tu	06/07/22	11:43 AM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
4	WERV	Th	06/09/22	1:16 PM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
1	WERV	F	06/10/22	11:38 AM	Mo-Fr 10a-3p	10a-3p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
3	06/06/22	06/10/22	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	4	\$36.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WERV	M	06/06/22	3:44 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
2	WERV	Tu	06/07/22	6:44 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
3	WERV	W	06/08/22	4:48 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
1	WERV	F	06/10/22	5:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	Irvin_conflicted_radio_60	\$36.00 NM
4	06/11/22	06/11/22	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> 06/06/22 06/12/22 -----2- 2 \$29.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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



Invoice #	634260-1	Invoice Month	June 2022
Invoice Date	06/12/22	Invoice Period	05/30/22 - 06/12/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC 6.06.22		
Estimate #	PAC6622		

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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 06/14/22 1:21:15 PM ET</u>	\$465.80

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