INVOICE



Billing Address:

POL24/NAB Attention: Accounts Payable 1776 N Street NW Washington, DC 20036

Send Payment To:

Alpha Media LLC 717 East David Road Dayton, OH 45429

Property	WING-AM					
Invoice #	749396-1	Order #	749396			
Invoice Date	04/28/24	Alt Order #				
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/25/24 - 04/29/24			
Advertiser	POL24/NAB	•				
Product	AM RADIO CAMPAI	GN				
Estimate #						
	Account Executive	House Dayto	n			
	Sales Office	Local-Dayton				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

									Орогол				
ine Start	Date E	nd Dat	te Desc	cription	Star	t/End Time	MTWTFSS	Length	Week	Rate	Type		
1 04/25	6/24 0	4/29/24	4 Mo-S	Su 5a - 12a	5a-1	12a	MTFSS	:30	20	\$0.00	NM		
Week	c: Qt	art Dat	e End D	ate MTWTF	:cc c	pots/Week	Rate						
Week		1/22/24				30	\$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time D	escription_		Start/End Time	Leng	h Ad-ID			Rate	Туре
1	WING	Th	04/25/24	8:47 AM N	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
2	WING	Th	04/25/24	11:57 AM M	lo-Su 5a - 12	2a	5a-12a	:3	MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
49	WING	Th	04/25/24	5:45 PM N	lo-Su 5a - 12	2a	5a-12a	:3	O PASS THE	AM4EV ACT		\$0.00	NM
3	WING	Th	04/25/24	8:50 PM M	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
4	WING	Th	04/25/24	10:50 PM M	lo-Su 5a - 12	2a	5a-12a	:3	0 MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
5	WING	F	04/26/24	5:18 AM M	lo-Su 5a - 12	2a	5a-12a	:3	O PASS THE	AM4EV ACT		\$0.00	NM
6	WING	F	04/26/24	5:49 AM M	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
39	WING	F	04/26/24	9:58 AM M	lo-Su 5a - 12	2a	5a-12a	:3	MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
40	WING	F	04/26/24	1:34 PM M	lo-Su 5a - 12	2a	5a-12a	:3	O PASS THE	AM4EV ACT		\$0.00	NM
19	WING	F	04/26/24	2:41 PM N	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
7	WING	F	04/26/24	3:33 PM N	lo-Su 5a - 12	2a	5a-12a	:3	0 MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
52	WING	F	04/26/24	4:17 PM M	lo-Su 5a - 12	2a	5a-12a	:3	O PASS THE	AM4EV ACT		\$0.00	NM
8	WING	F	04/26/24	11:19 PM M	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
20	WING	Sa	04/27/24	12:15 AM N	lo-Su 5a - 12	2a	5a-12a	:3	0 MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
51	WING	Sa	04/27/24	1:16 AM M	lo-Su 5a - 12	2a	5a-12a	:3	O PASS THE	AM4EV ACT		\$0.00	NM
44	WING	Sa	04/27/24	2:16 AM N	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
9	WING	Sa	04/27/24	5:59 AM N	lo-Su 5a - 12	2a	5a-12a	:3	0 MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
10	WING	Sa	04/27/24	3:38 PM N	lo-Su 5a - 12	2a	5a-12a	:3	O PASS THE	AM4EV ACT		\$0.00	NM
11	WING	Sa	04/27/24	7:04 PM N	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
12	WING	Sa	04/27/24	7:15 PM M	lo-Su 5a - 12	2a	5a-12a	:3	0 MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
48	WING	Su	04/28/24	12:16 AM M	lo-Su 5a - 12	2a	5a-12a	:3	O PASS THE	AM4EV ACT		\$0.00	NM
13	WING	Su	04/28/24	6:59 AM N	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
15	WING	Su	04/28/24	8:29 AM M	lo-Su 5a - 12	2a	5a-12a	:3	0 MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
14	WING	Su	04/28/24	9:43 AM N	lo-Su 5a - 12	2a	5a-12a	:3	0 PASS THE	AM4EV ACT		\$0.00	NM
36	WING	Su	04/28/24	10:46 AM M	lo-Su 5a - 12	2a	5a-12a	:3	O AM IS AL	WAYS ON		\$0.00	NM
16	WING	Su	04/28/24	6:20 PM M	lo-Su 5a - 12	2a	5a-12a	:3	0 MAKE YOU	R VOICE HEA	.RD	\$0.00	NM
18	WING	Su	04/28/24	7:00 PM M	lo-Su 5a - 12	2a	5a-12a	:3	0 PASS THE	AM4EV ACT		\$0.00	NM

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 LLC
717 East David Road
Dayton, OH 45429

Invoice #	749396-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	POL24/NAB		
Product	AM RADIO CAMPAIGN		
Estimate #			

Spots/

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/25/24	04/29/24	Mo-Su 5a - 12a	5a-12a	MTFSS	:30	20	\$0.00	NM	
Spots: # Cl	<u>h</u> <u>Day</u> <u>Air D</u>	Date Air Time D	escription_	Start/End Time	Lengt	h Ad-ID			Rate Type
50 W	ING Su 04/2	8/24 9:58 PM M	o-Su 5a - 12a	5a-12a	:3	O AM IS A	ALWAYS ON		\$0.00 NM
47 W	ING Su 04/2	8/24 10:29 PM M	o-Su 5a - 12a	5a-12a	:3	MAKE YO	OUR VOICE HEAR	RD	\$0.00 NM
17 W	ING Su 04/2	8/24 11:29 PM M	o-Su 5a - 12a	5a-12a	:3	O PASS TH	HE AM4EV ACT		\$0.00 NM
				Total Spots	;	30			

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 04/29/24 4:24:05 PM ET

\$0.00