

INVOICE



ALPHAMEDIA
LIVE . LOCAL . JOLIET

Invoice #: IN-J-117038853
Invoice Date: 03/19/2017
Contract #: 4307722
Page: 1
Net Amount Due: \$909.50

Agency: STRIVE STRATEGIES GROUP
Attn: DENNIS W. COOK
82 South La Grange Rd, Ste 204
La Grange, IL 60525

Station(s): WSSR-FM

Advertiser: IRVIN FOR MAYOR
Product:
Estimate #:
Agency Client Code:
Buyer Name:

PAID
THIS IS NOT A BILL
THIS IS FOR YOUR RECORDS

Salesperson(s): Shannon Workman
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/11/17	07:18a	1	30		FEMALE V1	\$13.00
SAT	03/11/17	08:18a	1	30		FEMALE V1	\$13.00
SAT	03/11/17	09:47a	1	30		FEMALE V1	\$13.00
SAT	03/11/17	11:49a	1	30		FEMALE V1	\$13.00
SAT	03/11/17	12:48p	1	30		FEMALE V1	\$13.00
SAT	03/11/17	02:17p	1	30		FEMALE V1	\$13.00
SAT	03/11/17	03:17p	1	30		FEMALE V1	\$13.00
SAT	03/11/17	04:18p	1	30		FEMALE V1	\$13.00
SAT	03/11/17	05:17p	1	30		FEMALE V1	\$13.00
SAT	03/11/17	06:48p	1	30		FEMALE V1	\$13.00
SUN	03/12/17	06:46a	1	30		FEMALE V1	\$13.00
SUN	03/12/17	08:17a	1	30		FEMALE V1	\$13.00
SUN	03/12/17	09:18a	1	30		FEMALE V1	\$13.00
SUN	03/12/17	10:18a	1	30		FEMALE V1	\$13.00
SUN	03/12/17	12:17p	1	30		FEMALE V1	\$13.00
SUN	03/12/17	01:19p	1	30		FEMALE V1	\$13.00
SUN	03/12/17	02:46p	1	30		FEMALE V1	\$13.00
SUN	03/12/17	03:46p	1	30		FEMALE V1	\$13.00
SUN	03/12/17	05:17p	1	30		FEMALE V1	\$13.00
SUN	03/12/17	06:46p	1	30		FEMALE V1	\$13.00
MON	03/13/17	05:07a	2	30		FEMALE V1	\$18.00
MON	03/13/17	06:22a	2	30		FEMALE V1	\$18.00
MON	03/13/17	07:53a	2	30		FEMALE V1	\$18.00
MON	03/13/17	08:54a	2	30		FEMALE V1	\$18.00
MON	03/13/17	09:51a	2	30		FEMALE V1	\$18.00
MON	03/13/17	03:21p	3	30		FEMALE V1	\$18.00
MON	03/13/17	04:21p	3	30		FEMALE V1	\$18.00
MON	03/13/17	05:23p	3	30		FEMALE V1	\$18.00
MON	03/13/17	06:21p	3	30		FEMALE V1	\$18.00
TUE	03/14/17	05:37a	2	30		FEMALE V1	\$18.00
TUE	03/14/17	06:39a	2	30		FEMALE V1	\$18.00
TUE	03/14/17	07:38a	2	30		FEMALE V1	\$18.00
TUE	03/14/17	08:38a	2	30		FEMALE V1	\$18.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/14/17	09:52a	2	30		FEMALE V1	\$18.00
TUE	03/14/17	03:22p	3	30		FEMALE V1	\$18.00
TUE	03/14/17	04:50p	3	30		FEMALE V1	\$18.00
TUE	03/14/17	05:51p	3	30		FEMALE V1	\$18.00
TUE	03/14/17	06:51p	3	30		FEMALE V1	\$18.00
WED	03/15/17	05:07a	2	30		FEMALE V1	\$18.00
WED	03/15/17	06:23a	2	30		FEMALE V1	\$18.00
WED	03/15/17	07:23a	2	30		FEMALE V1	\$18.00
WED	03/15/17	08:23a	2	30		FEMALE V1	\$18.00
WED	03/15/17	09:22a	2	30		FEMALE V1	\$18.00
WED	03/15/17	03:52p	3	30		FEMALE V1	\$18.00
WED	03/15/17	04:53p	3	30		FEMALE V1	\$18.00
WED	03/15/17	05:53p	3	30		FEMALE V1	\$18.00
WED	03/15/17	06:52p	3	30		FEMALE V1	\$18.00
THU	03/16/17	05:08a	2	30		FEMALE V1	\$18.00
THU	03/16/17	06:07a	2	30		FEMALE V1	\$18.00
THU	03/16/17	07:08a	2	30		FEMALE V1	\$18.00
THU	03/16/17	08:22a	2	30		FEMALE V1	\$18.00
THU	03/16/17	09:22a	2	30		FEMALE V1	\$18.00
THU	03/16/17	03:23p	3	30		FEMALE V1	\$18.00
THU	03/16/17	04:51p	3	30		FEMALE V1	\$18.00
THU	03/16/17	05:52p	3	30		FEMALE V1	\$18.00
THU	03/16/17	06:52p	3	30		FEMALE V1	\$18.00
FRI	03/17/17	05:07a	2	30		FEMALE V1	\$18.00
FRI	03/17/17	06:07a	2	30		FEMALE V1	\$18.00
FRI	03/17/17	07:07a	2	30		FEMALE V1	\$18.00
FRI	03/17/17	08:53a	2	30		FEMALE V1	\$18.00
FRI	03/17/17	09:52a	2	30		FEMALE V1	\$18.00
FRI	03/17/17	03:23p	3	30		FEMALE V1	\$18.00
FRI	03/17/17	04:22p	3	30		FEMALE V1	\$18.00
FRI	03/17/17	05:52p	3	30		FEMALE V1	\$18.00
FRI	03/17/17	06:52p	3	30		FEMALE V1	\$18.00

Remit To:
WSSR-FM
2410-B CATON FARM ROAD
CREST HILL, IL 60403

Invoice Totals
Total Spots: 65
Gross Amount: \$1,070.00
Agency Commission: (\$160.50)
Net Amount Due: \$909.50

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Broadcast information shown on this invoice was taken from the program log.

Times are approximate within ten minutes.

CASH: Payment Terms 30 Days

TRADE: Trade Invoice - Do Not Pay