INVOICE

Alpha Media LLC 717 East David Road Dayton, OH 45429 Main: (937) 294-5858 yton's R&B Leader Billing: (937) 519-0032

Billing Address:

POL24/Committee To Elect Jacqueline Gaines **Attention: Daniel Gaines** 450 East Drive Dayton, OH 45419

Send Payment To:

Alpha Media LLC 717 East David Road Dayton, OH 45429

Property	WROU-FM					
Invoice #	741379D-1	Order #	741379D			
Invoice Date	03/24/24	Alt Order #				
Invoice Month	March 2024	Deal #				
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/08/24 - 03/19/24			
Advertiser	POL24/Committee T	o Elect Jacque	eline Gaines (A)			
Product	MC Domestic Relation	ons Judge Can	didate			
Estimate #						
	Account Executive	Dan Covey				
	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					

	0, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week Ra	te Type	
1 03/08/24 03/08/24 Mo-Fr 6a-7p	6a-7p	1	1:00 1 \$7	75.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u>		Rate			
03/04/24 03/10/241	·	\$75.00			
Spots: # Ch Day Air Date Air Time D		Start/End Time	Length Ad-ID	2024	Rate Type
1 WROU F 03/08/24 6:23 PM M	o-Fr 6a-7p	6а-7р	1:00 JACQUELINE GAIN	NES 2024	\$75.00 NM
2 03/11/24 03/15/24 Mo-Fr 6a-7p	6a-7p	111	1:00 3 \$7	75.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 03/11/24 03/17/24111		<u>Rate</u> \$75.00			
Spots: # Ch Day Air Date Air Time D	•	Start/End Time	Length Ad-ID		Rate Type
3 WROU W 03/13/24 2:43 PM M		6a-7p	1:00 JACQUELINE GAIN	JES 2024	\$75.00 NM
4 WROU Th 03/14/24 5:25 PM M	· ·	6a-7p	1:00 JACQUELINE GAIN		\$75.00 NM
5 WROU F 03/15/24 6:47 PM M	•	6a-7p	1:00 JACQUELINE GAIN		\$75.00 NM
	- '	'			Ψ70.00 14W
3 03/18/24 03/19/24 Mo-Fr 6a-7p	6:00 AM-5:00 PM	23	1:00 5 \$7	75.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 03/18/24 03/24/24 23		<u>Rate</u> \$75.00			
Spots: # Ch Day Air Date Air Time D	•	Start/End Time	Length Ad-ID		Rate Type
1 WROU M 03/18/24 9:47 AM M		6:00 AM-5:00 PM		NES 2024	\$75.00 NM
3 WROU M 03/18/24 12:21 PM M	•	6:00 AM-5:00 PM	****		\$75.00 NM
2 WROU Tu 03/19/24 11:19 AM M	•	6:00 AM-5:00 PM	1:00 JACQUELINE GAIN		\$75.00 NM
5 WROU Tu 03/19/24 2:45 PM M	•	6:00 AM-5:00 PM	1:00 JACQUELINE GAIN	NES 2024	\$75.00 NM
4 WROU Tu 03/19/24 3:19 PM M	•	6:00 AM-5:00 PM	1:00 JACQUELINE GAIN	NES 2024	\$75.00 NM
4.00/40/04 00/47/04 0- 0- 0- 7-	^- 7:-	11	4.00 0 04	10.00 NIM	
4 03/16/24 03/17/24 Sa-Su 6a-7p	6a-7p	11	1:00 2 \$4	10.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 03/11/24 03/17/24		<u>Rate</u> \$40.00			
Spots: # Ch Day Air Date Air Time D		Start/End Time	Length Ad-ID		Rate Type
1 WROU Sa 03/16/24 11:47 AM Sa		6a-7p	1:00 JACQUELINE GAIN	NES 2024	\$40.00 NM

\$0.00

INVOICE

Send Payment To:



Invoice #	741379D-1	Invoice Month	March 2024		
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24		
Advertiser	POL24/Committee To Elect Jacqueline Gaines (A)				
Product	MC Domestic Relations Judge Candidate				
Estimate #					

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS Total Spots	Length	Spots/ Week	Rate	Туре	
Payment Terms 30 Days				Agen	Gross Tota	_	\$755.00 \$113.25			
							<u>N</u>	et Amount Du	<u>e</u>	\$641.75

Invoice Balance as of 03/25/24 3:37:08 PM ET