

INVOICE



Alpha Media LLC
6170 W. Grand Ave.
Ste. 111
Gurnee, IL 60031
Main: (262) 694-7800
Billing: (262) 694-7800

Property	WIIL-FM		
Invoice #	732888-1	Order #	732888
Invoice Date	01/16/24	Alt Order #	37069004
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/16/24	Flight Dates	01/09/24 - 01/16/24
Advertiser	POL24/Menominee Kenosha Gaming Authority		
Product	WI		
Estimate #	19116		
Account Executive	Christal Philadelphia		
Sales Office	Christal Radio		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Katz Media Group
Attention: LCA INVOICE
125 W 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																											
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Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

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



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Product	WI		
Estimate #	19116		

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Total Spots 20

Payment Terms 30 Days

<u>Gross Total</u>	\$1,615.00
<u>Agency Commission</u>	\$242.25
<u>Net Amount Due</u>	\$1,372.75
<u>Invoice Balance as of 01/17/24 11:14:54 AM ET</u>	\$1,372.75

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY