

INVOICE



Alpha Media
8800 US Highway 14
Crystal Lake, IL 60012
Main: (815) 459-7000
Billing: (815) 459-7000

Property	WZSR-FM		
Invoice #	653096-1	Order #	653096
Invoice Date	09/25/22	Alt Order #	36148558
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/20/22 - 09/26/22
Advertiser	POL22/J.B. Pritzker for Governor		
Product	POLITICAL		
Estimate #	1110		
Account Executive	Christal Philadelphia		
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/20/22	09/26/22	Mo-Su 6a-10a	6:00 AM-10:00 AM	MT- TFSS	1:00	6	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/22 09/26/22 MT- TFSS 6 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 WZSR Tu 09/20/22 7:44 AM Mo-Su 6a-10a 6:00 AM-10:00 AM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 1 WZSR Th 09/22/22 8:55 AM Mo-Su 6a-10a 6:00 AM-10:00 AM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 6 WZSR F 09/23/22 6:56 AM Mo-Su 6a-10a 6:00 AM-10:00 AM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 10 WZSR Sa 09/24/22 6:44 AM Mo-Su 6a-10a 6:00 AM-10:00 AM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 5 WZSR Su 09/25/22 7:45 AM Mo-Su 6a-10a 6:00 AM-10:00 AM 1:00 JBP- R22- 01H_Suspended \$45.00 NM									
2	09/20/22	09/26/22	Mo-Su 10a-3p	10:00 AM-3:00 PM	MT- TFSS	1:00	6	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/22 09/26/22 MT- TFSS 6 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 WZSR Tu 09/20/22 1:48 PM Mo-Su 10a-3p 10:00 AM-3:00 PM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 6 WZSR Th 09/22/22 1:44 PM Mo-Su 10a-3p 10:00 AM-3:00 PM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 5 WZSR F 09/23/22 12:44 PM Mo-Su 10a-3p 10:00 AM-3:00 PM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 7 WZSR Sa 09/24/22 10:45 AM Mo-Su 10a-3p 10:00 AM-3:00 PM 1:00 JBP- R22- 01H_Suspended \$45.00 NM 1 WZSR Su 09/25/22 1:15 PM Mo-Su 10a-3p 10:00 AM-3:00 PM 1:00 JBP- R22- 01H_Suspended \$45.00 NM									
3	09/20/22	09/26/22	Mo-Su 3p-7p	3:00 PM-7:00 PM	MT- TFSS	1:00	6	\$45.00	NM
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4	09/24/22	09/24/22	Sa-Su 6a-7p	10:00 AM-7:00 PM	-----2-	1:00	2	\$24.00	NM

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2410 B Caton Farm Rd
Crest Hill, IL 60403



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Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
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<u>Total Spots</u>							19																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$771.00
<u>Agency Commission</u>	\$115.65
<u>Net Amount Due</u>	\$655.35
<u>Invoice Balance as of 10/05/22 4:04:15 PM ET</u>	\$655.35

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 Times are approximate within ten minutes.

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