

INVOICE



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

Property	WXLC-FM		
Invoice #	544295-2	Order #	544295
Invoice Date	04/11/21	Alt Order #	
Invoice Month	April 2021	Deal #	
Invoice Period	04/01/21 - 04/06/21	Flight Dates	03/12/21 - 04/06/21
Advertiser	POL21/Mayor Sam Cunningham		
Product	Political - Mayor		
Estimate #			
Account Executive	Don Wilson		
Sales Office	Local-Waukegan/Kenosha		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

POL21/Mayor Sam Cunningham
Attention: Accounts Payable
1101 Chestnut Street
Waukegan, IL 60085

Send Payment To:

Alpha Media
6170 W. Grand Ave.
Ste. 111
Gurnee, IL 60031

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/15/21	04/02/21	Mo-Fr 6a-10a	6a-10a	11111--	1:00	5	\$29.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 11111-- 5 \$29.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 12 WXLG Th 04/01/21 6:12 AM Mo-Fr 6a-10a 6a-10a 1:00 Engl i sh \$29.75 NM 15 WXLG F 04/02/21 8:12 AM Mo-Fr 6a-10a 6a-10a 1:00 Engl i sh \$29.75 NM									
3	03/15/21	04/01/21	Mo-Fr 7p-12m	7p-12m	1111---	1:00	4	\$12.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 1111--- 4 \$12.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 12 WXLG Th 04/01/21 8:11 PM Mo-Fr 7p-12m 7p-12m 1:00 Engl i sh \$12.75 NM									
5	04/03/21	04/03/21	Sa 6a-7p	6a-7p	-----2-	1:00	2	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/29/21 04/04/21 -----2- 2 \$17.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WXLG Sa 04/03/21 10:12 AM Sa 6a-7p 6a-7p 1:00 Engl i sh \$17.00 NM 1 WXLG Sa 04/03/21 11:10 AM Sa 6a-7p 6a-7p 1:00 Engl i sh \$17.00 NM									
6	04/05/21	04/05/21	Mo-Fr 6a-10a	6a-10a	1-----	1:00	1	\$29.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 1----- 1 \$29.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WXLG M 04/05/21 9:11 AM Mo-Fr 6a-10a 6a-10a 1:00 Engl i sh \$29.75 NM									
7	04/05/21	04/05/21	Mo-Fr 3p-7p	3p-7p	1-----	1:00	1	\$29.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 1----- 1 \$29.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WXLG M 04/05/21 6:11 PM Mo-Fr 3p-7p 3p-7p 1:00 Engl i sh \$29.75 NM									

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

NOTARY

Debtor in Possession

INVOICE



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Alpha Media
6170 W. Grand Ave.
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Gurnee, IL 60031

Invoice #	544295-2	Invoice Month	April 2021
Invoice Date	04/11/21	Invoice Period	04/01/21 - 04/06/21
Advertiser	POL21/Mayor Sam Cunningham		
Product	Political - Mayor		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	04/05/21	04/05/21	Mo-Fr 3p-7p	3p-7p	1-----	1:00	1	\$29.75	NM
8	04/05/21	04/05/21	Mo-Fr 7p-12m	7p-12m	1-----	1:00	1	\$12.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 1----- 1 \$12.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WXL M 04/05/21 10:10 PM Mo-Fr 7p-12m 7p-12m 1:00 Engl i sh \$12.75 NM									
9	04/06/21	04/06/21	Mo-Fr 6a-10a	6a-10a	-1-----	1:00	1	\$29.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 -1----- 1 \$29.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WXL Tu 04/06/21 6:27 AM Mo-Fr 6a-10a 6a-10a 1:00 Engl i sh \$29.75 NM									
10	04/06/21	04/06/21	Mo-Fr 10a-3p	10a-3p	-1-----	1:00	1	\$29.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 -1----- 1 \$29.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WXL Tu 04/06/21 10:46 AM Mo-Fr 10a-3p 10a-3p 1:00 Engl i sh \$29.75 NM									
11	04/06/21	04/06/21	Mo-Fr 3p-7p	3p-7p	-1-----	1:00	1	\$29.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 -1----- 1 \$29.75									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WXL Tu 04/06/21 4:11 PM Mo-Fr 3p-7p 3p-7p 1:00 Engl i sh \$29.75 NM									

Total Spots **11**

Payment Terms 30 Days

Net Total **\$267.75**

Invoice Balance as of 04/12/21 8:45:07 AM CT **\$0.00**

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