

INVOICE



Alpha Media
717 East David Road
Dayton, OH 45429
Main: (937) 294-5858
Billing: (937) 519-0032

Property	WGTZ-FM		
Invoice #	620013-1	Order #	620013
Invoice Date	03/27/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/27/22	Flight Dates	03/23/22 - 09/06/22
Advertiser	POL22/NAB		
Product	NAB/PSA		
Estimate #			

Billing Address:

POL22/NAB
Attention: Accounts Payable
1776 N Street NW
Washington, DC 20036

Send Payment To:

Alpha Media
717 East David Road
Dayton, OH 45429

Account Executive	House Dayton
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/23/22	09/06/22	12a-12a	12a-12a	MTWTFSS	:30	14	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 --WTFSS 12 \$0.00									
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	WGTZ	W	03/23/22	7:16 AM	12a-12a	12a-12a	:30	KEEP YOU CONNECTED	\$0.00 NM
4	WGTZ	W	03/23/22	2:50 PM	12a-12a	12a-12a	:30	HERE FOR YOU	\$0.00 NM
1	WGTZ	W	03/23/22	7:47 PM	12a-12a	12a-12a	:30	KEEP YOU CONNECTED	\$0.00 NM
3	WGTZ	Th	03/24/22	3:16 AM	12a-12a	12a-12a	:30	HERE FOR YOU	\$0.00 NM
5	WGTZ	F	03/25/22	1:16 AM	12a-12a	12a-12a	:30	KEEP YOU CONNECTED	\$0.00 NM
11	WGTZ	F	03/25/22	12:22 PM	12a-12a	12a-12a	:30	HERE FOR YOU	\$0.00 NM
6	WGTZ	F	03/25/22	9:48 PM	12a-12a	12a-12a	:30	KEEP YOU CONNECTED	\$0.00 NM
7	WGTZ	Sa	03/26/22	3:44 PM	12a-12a	12a-12a	:30	HERE FOR YOU	\$0.00 NM
8	WGTZ	Sa	03/26/22	9:20 PM	12a-12a	12a-12a	:30	KEEP YOU CONNECTED	\$0.00 NM
10	WGTZ	Su	03/27/22	5:19 AM	12a-12a	12a-12a	:30	HERE FOR YOU	\$0.00 NM
12	WGTZ	Su	03/27/22	8:19 AM	12a-12a	12a-12a	:30	KEEP YOU CONNECTED	\$0.00 NM
9	WGTZ	Su	03/27/22	12:47 PM	12a-12a	12a-12a	:30	HERE FOR YOU	\$0.00 NM
<u>Total Spots</u>							12		

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 03/29/22 4:59:13 PM ET **\$0.00**

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

NOTARY