

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 #			
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			

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

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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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

<u>Net Total</u>	\$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