

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1505010

Vendor Name: Alpha Media LLC,D/B/A WZSR, WFXF, WCCQ,

Invoice Number: 622211-1

Invoice Date: 4/30/2022

PO Number: P0002781

Check Number: E0089556

Check Amount: \$ 886.00

Check Date: 05/10/2022

Voucher Number: V0738073

Document Type: AP Invoice

Document Below

## INVOICE



**Alpha Media**  
**2410 B Caton Farm Rd**  
**Crest Hill, IL 60403**  
**Main: (815) 556-0100**  
**Billing: (815) 556-0100**

Billing Address:

**McAninch Arts Center**  
**Attention: Accounts Payable**  
**425 Fawell Boulevard**  
**Attn: Roland Raffel**  
**Glen Ellyn, IL 60137**

Send Payment To:

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

Property	WCCQ-FM		
Invoice #	622211-1	Order #	622211
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	04/25/22 - 05/08/22
Advertiser	McAninch Arts Center		
Product	Oakridge Boys		
Estimate #	PO# P0002781		
Account Executive	Nicki Koutsoukos		
Sales Office	Regional-Chicago Network		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	04/25/22	04/29/22	Mo-Fr 8a-10a	8:00 AM-10:00 AM	MTWTF--	:30	7	\$47.00	NM
Weeks: Start Date 04/25/22 End Date 05/01/22 MTWTFSS MTWTF-- Spots/Week 7 Rate \$47.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	WCCQ	M	04/25/22	8:19 AM	Mo-Fr 8a-10a	8:00 AM-10:00 AM	:30	Oak Ridge Boys 30	\$47.00 NM
17	WCCQ	M	04/25/22	9:37 AM	Mo-Fr 8a-10a	8:00 AM-10:00 AM	:30	Oak Ridge Boys 30	\$47.00 NM
18	WCCQ	Tu	04/26/22	8:16 AM	Mo-Fr 8a-10a	8:00 AM-10:00 AM	:30	Oak Ridge Boys 30	\$47.00 NM
6	WCCQ	Tu	04/26/22	9:54 AM	Mo-Fr 8a-10a	8:00 AM-10:00 AM	:30	Oak Ridge Boys 30	\$47.00 NM
3	WCCQ	W	04/27/22	9:14 AM	Mo-Fr 8a-10a	8:00 AM-10:00 AM	:30	Oak Ridge Boys 30	\$47.00 NM
4	WCCQ	Th	04/28/22	9:38 AM	Mo-Fr 8a-10a	8:00 AM-10:00 AM	:30	Oak Ridge Boys 30	\$47.00 NM
16	WCCQ	F	04/29/22	8:38 AM	Mo-Fr 8a-10a	8:00 AM-10:00 AM	:30	Oak Ridge Boys 30	\$47.00 NM
2	04/25/22	04/29/22	Mo-Fr 10a-3p	10a-3p	MTWTF--	:30	5	\$47.00	NM
Weeks: Start Date 04/25/22 End Date 05/01/22 MTWTFSS MTWTF-- Spots/Week 5 Rate \$47.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCCQ	M	04/25/22	11:10 AM	Mo-Fr 10a-3p	10a-3p	:30	Oak Ridge Boys 30	\$47.00 NM
1	WCCQ	Tu	04/26/22	1:50 PM	Mo-Fr 10a-3p	10a-3p	:30	Oak Ridge Boys 30	\$47.00 NM
3	WCCQ	W	04/27/22	12:58 PM	Mo-Fr 10a-3p	10a-3p	:30	Oak Ridge Boys 30	\$47.00 NM
12	WCCQ	Th	04/28/22	12:51 PM	Mo-Fr 10a-3p	10a-3p	:30	Oak Ridge Boys 30	\$47.00 NM
11	WCCQ	F	04/29/22	12:52 PM	Mo-Fr 10a-3p	10a-3p	:30	Oak Ridge Boys 30	\$47.00 NM
3	04/30/22	05/01/22	Sa-Su 9a-3p	9:00 AM-3:00 PM	-----SS	:30	7	\$29.00	NM
Weeks: Start Date 04/25/22 End Date 05/01/22 MTWTFSS -----SS Spots/Week 7 Rate \$29.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WCCQ	Sa	04/30/22	9:27 AM	Sa-Su 9a-3p	9:00 AM-3:00 PM	:30	Oak Ridge Boys 30	\$29.00 NM
3	WCCQ	Sa	04/30/22	12:15 PM	Sa-Su 9a-3p	9:00 AM-3:00 PM	:30	Oak Ridge Boys 30	\$29.00 NM
15	WCCQ	Sa	04/30/22	2:52 PM	Sa-Su 9a-3p	9:00 AM-3:00 PM	:30	Oak Ridge Boys 30	\$29.00 NM
6	04/25/22	04/29/22	Mo-Fr 3p-6p	3:00 PM-6:00 PM	MTWTF--	:30	5	\$47.00	NM

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

NOTARY

**INVOICE**

Send Payment To:

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



Invoice #	622211-1	Invoice Month	April 2022
Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
Advertiser	McAninch Arts Center		
Product	Oakridge Boys		
Estimate #	PO# P0002781		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
6	04/25/22	04/29/22	Mo-Fr 3p-6p	3:00 PM-6:00 PM	MTWTF--	:30	5	\$47.00	NM												
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>04/25/22</td><td>05/01/22</td><td>MTWTF--</td><td>5</td><td>\$47.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/25/22	05/01/22	MTWTF--	5	\$47.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	04/25/22	05/01/22	MTWTF--	5	\$47.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
14	WCCQ	M	04/25/22	3:13 PM	Mo-Fr 3p-6p	3:00 PM-6:00 PM	:30	Oak Ridge Boys 30	\$47.00	NM											
15	WCCQ	Tu	04/26/22	5:44 PM	Mo-Fr 3p-6p	3:00 PM-6:00 PM	:30	Oak Ridge Boys 30	\$47.00	NM											
13	WCCQ	W	04/27/22	5:02 PM	Mo-Fr 3p-6p	3:00 PM-6:00 PM	:30	Oak Ridge Boys 30	\$47.00	NM											
5	WCCQ	Th	04/28/22	3:18 PM	Mo-Fr 3p-6p	3:00 PM-6:00 PM	:30	Oak Ridge Boys 30	\$47.00	NM											
4	WCCQ	F	04/29/22	5:40 PM	Mo-Fr 3p-6p	3:00 PM-6:00 PM	:30	Oak Ridge Boys 30	\$47.00	NM											
Total Spots							20														

**Payment Terms 30 Days**Net Total **\$886.00**Invoice Balance as of 05/03/22 11:13:41 AM ET **\$886.00**

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

NOTARY

Rachel Thursby <rachel.thursby@alphamediausa.com>

---

**[External] April invoices from Alpha Media Chicago**

---

**Rachel Thursby** <rachel.thursby@alphamediausa.com>

Wed, May 4, 2022 at 02:00 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

Here are your April invoices. Please let me know if you have any questions.

Have a great day.

--

Rachel Thursby  
Alpha Media Chicago Network - Business Manager  
315-296-2696

---

**2 attachments**

McAninch622244-1.pdf

McAninch622211-1.pdf