

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1505010

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

Invoice Number: 622211-2

Invoice Date: 5/8/2022

PO Number:

Check Number: E0089672

Check Amount: \$ 116.00

Check Date: 05/18/2022

Voucher Number: V0738761

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: College DuPage AP
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 #	622211-2	Order #	622211
Invoice Date	05/08/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/08/22	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
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
6	WCCQ	Su	05/01/22	9:40 AM	Sa-Su 9a-3p	9:00 AM-3:00 PM	:30	Oak Ridge Boys 30	\$29.00 NM
18	WCCQ	Su	05/01/22	11:56 AM	Sa-Su 9a-3p	9:00 AM-3:00 PM	:30	Oak Ridge Boys 30	\$29.00 NM
17	WCCQ	Su	05/01/22	1:41 PM	Sa-Su 9a-3p	9:00 AM-3:00 PM	:30	Oak Ridge Boys 30	\$29.00 NM
16	WCCQ	Su	05/01/22	2:56 PM	Sa-Su 9a-3p	9:00 AM-3:00 PM	:30	Oak Ridge Boys 30	\$29.00 NM
4	05/02/22	05/08/22	Mo-Su 5a-10p	5:00 AM-10:00 PM	MTWTFSS	:30	6	\$0.00	NM
Weeks: Start Date 05/02/22 End Date 05/08/22 MTWTFSS MTWTFSS Spots/Week 6 Rate \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	WCCQ	Tu	05/03/22	2:55 PM	Mo-Su 5a-10p	5:00 AM-10:00 PM	:30	Oak Ridge Boys 30	\$0.00 NM
8	WCCQ	W	05/04/22	10:13 AM	Mo-Su 5a-10p	5:00 AM-10:00 PM	:30	Oak Ridge Boys 30	\$0.00 NM
11	WCCQ	Th	05/05/22	6:20 PM	Mo-Su 5a-10p	5:00 AM-10:00 PM	:30	Oak Ridge Boys 30	\$0.00 NM
7	WCCQ	F	05/06/22	7:17 AM	Mo-Su 5a-10p	5:00 AM-10:00 PM	:30	Oak Ridge Boys 30	\$0.00 NM
10	WCCQ	Sa	05/07/22	8:06 PM	Mo-Su 5a-10p	5:00 AM-10:00 PM	:30	Oak Ridge Boys 30	\$0.00 NM
12	WCCQ	Su	05/08/22	8:57 AM	Mo-Su 5a-10p	5:00 AM-10:00 PM	:30	Oak Ridge Boys 30	\$0.00 NM
5	05/02/22	05/07/22	Mo-Sa 5a-12a	6:00 AM-12:00 XM	MTWTFSS-	:30	5	\$0.00	NM
Weeks: Start Date 05/02/22 End Date 05/08/22 MTWTFSS MTWTFSS- Spots/Week 5 Rate \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WCCQ	M	05/02/22	7:55 PM	Mo-Sa 5a-12a	6:00 AM-12:00 XM	:30	Oak Ridge Boys 30	\$0.00 NM
9	WCCQ	Tu	05/03/22	6:51 PM	Mo-Sa 5a-12a	6:00 AM-12:00 XM	:30	Oak Ridge Boys 30	\$0.00 NM
6	WCCQ	Th	05/05/22	2:17 PM	Mo-Sa 5a-12a	6:00 AM-12:00 XM	:30	Oak Ridge Boys 30	\$0.00 NM
10	WCCQ	F	05/06/22	10:35 PM	Mo-Sa 5a-12a	6:00 AM-12:00 XM	:30	Oak Ridge Boys 30	\$0.00 NM
7	WCCQ	Sa	05/07/22	11:17 AM	Mo-Sa 5a-12a	6:00 AM-12:00 XM	:30	Oak Ridge Boys 30	\$0.00 NM

Total Spots 15

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

NOTARY

INVOICE

Send Payment To:

**ALPHAMEDIA**
LIVE. A LOCAL. CHANGED NETWORK**Alpha Media**
2410 B Caton Farm Rd
Crest Hill, IL 60403

Invoice #	622211-2	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	05/01/22 - 05/08/22
Advertiser	McAninch Arts Center		
Product	Oakridge Boys		
Estimate #	PO# P0002781		

Payment Terms 30 DaysNet Total **\$116.00**Invoice Balance as of 05/10/22 2:01:37 PM ET **\$116.00**

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

NOTARY

"rachel.thursby@alphamediausa.com" <rachel.thursby@alphamediausa.com>

[External] Invoice 622211-2 for McAninch Arts Center from WCCQ-FM

"rachel.thursby@alphamediausa.com" <rachel.thursby@alphamediausa.com>

Tue, May 10, 2022 at 06:02 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.

Attached is invoice 622211-2 for McAninch Arts Center from WCCQ-FM

1 attachment

622211-2.pdf