

INVOICE



Alpha Media LLC
 1884 Plain Ave
 Aurora, IL 60502
 Main: (630) 898-1580
 Billing: (630) 898-1580

Property	WERV-FM		
Invoice #	737380-1	Order #	737380
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/14/24	Flight Dates	02/09/24 - 02/14/24
Advertiser	POL24/Judge John Anderson		
Product	WERV Primary		
Estimate #			
Account Executive	Diane DeVries		
Sales Office	Local-Aurora/Joliet		
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:

JV Murphy & Associates
 Attention: Jim Murphy
 1422 Tiger Lily Lane
 Joliet, IL 60435

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																														
1	02/09/24	02/14/24	Mo-Fr 6a-10a	6a-10a	444-4--	:30	16	\$33.00	NM																																																																																																																																																																																																																																														
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/05/24</td> <td>02/11/24</td> <td>----4--</td> <td>4</td> <td>\$33.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WERV</td> <td>F</td> <td>02/09/24</td> <td>7:00 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>Representation 30</td> <td>\$33.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WERV</td> <td>F</td> <td>02/09/24</td> <td>8:01 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>Proud 30</td> <td>\$33.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WERV</td> 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Total Spots 16

Payment Terms 30 Days

Net Total \$528.00

Invoice Balance as of 03/05/24 4:30:57 PM CT \$0.00

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

NOTARY