

INVOICE



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

Property	WSSR-FM		
Invoice #	740293-1	Order #	740293
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/19/24	Flight Dates	03/04/24 - 03/19/24
Advertiser	POL24/Judge John Anderson		
Product	WSSR march		
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	03/04/24	03/19/24	Mo-Fr 10a-3p	10a-3p	44444--	1:00	20	\$17.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 44444-- 20 \$17.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSSR	M	03/04/24	10:15 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
2	WSSR	M	03/04/24	11:15 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
3	WSSR	M	03/04/24	12:50 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
4	WSSR	M	03/04/24	1:50 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
8	WSSR	Tu	03/05/24	10:15 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
5	WSSR	Tu	03/05/24	11:47 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
6	WSSR	Tu	03/05/24	1:14 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
7	WSSR	Tu	03/05/24	2:46 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
9	WSSR	W	03/06/24	10:13 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
12	WSSR	W	03/06/24	11:15 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
10	WSSR	W	03/06/24	12:48 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
11	WSSR	W	03/06/24	1:47 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
13	WSSR	Th	03/07/24	10:13 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
16	WSSR	Th	03/07/24	12:14 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
15	WSSR	Th	03/07/24	1:15 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
14	WSSR	Th	03/07/24	2:12 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
20	WSSR	F	03/08/24	10:12 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
19	WSSR	F	03/08/24	11:13 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
18	WSSR	F	03/08/24	12:47 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
17	WSSR	F	03/08/24	2:11 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 44444-- 20 \$17.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	WSSR	M	03/11/24	11:47 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
21	WSSR	M	03/11/24	12:53 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
22	WSSR	M	03/11/24	1:47 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
23	WSSR	M	03/11/24	2:45 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
25	WSSR	Tu	03/12/24	10:13 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	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 LLC
2410 B Caton Farm Rd
Crest Hill, IL 60403



Invoice #	740293-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/01/24 - 03/19/24
Advertiser	POL24/Judge John Anderson		
Product	WSSR march		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/04/24	03/19/24	Mo-Fr 10a-3p	10a-3p	44444--	1:00	20	\$17.50	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	WSSR	Tu	03/12/24	11:55 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
27	WSSR	Tu	03/12/24	1:16 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
28	WSSR	Tu	03/12/24	2:49 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
31	WSSR	W	03/13/24	10:15 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
29	WSSR	W	03/13/24	12:14 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
30	WSSR	W	03/13/24	1:15 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
32	WSSR	W	03/13/24	2:14 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
34	WSSR	Th	03/14/24	10:50 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
36	WSSR	Th	03/14/24	12:13 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
33	WSSR	Th	03/14/24	1:17 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
35	WSSR	Th	03/14/24	2:12 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
39	WSSR	F	03/15/24	10:12 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
40	WSSR	F	03/15/24	11:49 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
38	WSSR	F	03/15/24	12:49 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
37	WSSR	F	03/15/24	2:13 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	03/18/24	03/24/24	44-----	8	\$17.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
44	WSSR	M	03/18/24	11:51 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
42	WSSR	M	03/18/24	12:50 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
43	WSSR	M	03/18/24	1:49 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
41	WSSR	M	03/18/24	2:48 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
48	WSSR	Tu	03/19/24	10:13 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
47	WSSR	Tu	03/19/24	11:13 AM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
45	WSSR	Tu	03/19/24	12:16 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM
46	WSSR	Tu	03/19/24	1:13 PM	Mo-Fr 10a-3p	10a-3p	1:00	Proud 60	\$17.50	NM

Total Spots 48

Payment Terms 30 Days	Net Total	\$840.00
	Invoice Balance as of 04/02/24 4:38:44 PM CT	\$0.00

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