

INVOICE



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

Property	WERV-FM		
Invoice #	738197-2	Order #	738197
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/17/24	Flight Dates	02/13/24 - 03/19/24
Advertiser	Pol 24/Comm to Elect Phil Villaseñor for Judge		
Product	Primary Campaign		
Estimate #			
Account Executive	Jillian Dugan		
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:

Pol 24/Comm to Elect Phil Villaseñor for Judge
 Attention: Accounts Payable
 P O Box 586
 Joliet, IL 60434

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	02/17/24	03/17/24	Sat 6a-7p	6a-7p	-----5-	:30	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----5- 5 \$18.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 60 WERV Sa 03/02/24 7:17 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 41 WERV Sa 03/02/24 8:41 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 42 WERV Sa 03/02/24 10:44 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 49 WERV Sa 03/02/24 12:42 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 59 WERV Sa 03/02/24 2:23 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 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 -----5- 5 \$18.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 63 WERV Sa 03/09/24 7:17 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 79 WERV Sa 03/09/24 9:44 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 61 WERV Sa 03/09/24 11:44 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 62 WERV Sa 03/09/24 3:42 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 78 WERV Sa 03/09/24 5:41 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 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 -----5- 10 \$18.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 81 WERV Sa 03/16/24 7:43 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 86 WERV Sa 03/16/24 9:21 AM Sat 6a-7p 6a-7p :30 spot 2 \$18.00 NM 87 WERV Sa 03/16/24 12:44 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 85 WERV Sa 03/16/24 3:44 PM Sat 6a-7p 6a-7p :30 spot 2 \$18.00 NM 82 WERV Sa 03/16/24 5:45 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 97 WERV Su 03/17/24 6:46 AM Sat 6a-7p 6a-7p :30 spot 2 \$18.00 NM 95 WERV Su 03/17/24 8:56 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 93 WERV Su 03/17/24 11:40 AM Sat 6a-7p 6a-7p :30 spot 2 \$18.00 NM 96 WERV Su 03/17/24 2:19 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM 94 WERV Su 03/17/24 6:25 PM Sat 6a-7p 6a-7p :30 spot 2 \$18.00 NM									

Total Spots 20

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 #	738197-2	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/01/24 - 03/17/24
Advertiser	Pol 24/Comm to Elect Phil Villasenor for Judge		
Product	Primary Campaign		
Estimate #			

Payment Terms 30 Days

Net Total **\$360.00**

Invoice Balance as of 04/02/24 4:40:52 PM CT **\$0.00**

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

NOTARY

INVOICE



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

Property	WERV-FM		
Invoice #	742603-1	Order #	742603
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/17/24	Flight Dates	03/16/24 - 03/17/24
Advertiser	Pol 24/Comm to Elect Phil Villaseñor for Judge		
Product	additional		
Estimate #			
Account Executive	Jillian Dugan		
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:

Pol 24/Comm to Elect Phil Villaseñor for Judge
 Attention: Accounts Payable
 P O Box 586
 Joliet, IL 60434

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<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>03/11/24</td> <td>03/17/24</td> <td>-----57</td> <td>12</td> <td>\$18.00</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>5</td> <td>WERV</td> <td>Sa</td> <td>03/16/24</td> <td>10:23 AM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 1</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WERV</td> <td>Sa</td> <td>03/16/24</td> <td>1:22 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 2</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WERV</td> <td>Sa</td> <td>03/16/24</td> <td>2:21 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 1</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WERV</td> <td>Sa</td> <td>03/16/24</td> <td>4:23 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 2</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WERV</td> <td>Sa</td> <td>03/16/24</td> <td>6:45 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 1</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WERV</td> <td>Su</td> <td>03/17/24</td> <td>7:46 AM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 2</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WERV</td> <td>Su</td> <td>03/17/24</td> <td>9:48 AM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 1</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>WERV</td> <td>Su</td> <td>03/17/24</td> <td>10:45 AM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 2</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WERV</td> <td>Su</td> <td>03/17/24</td> <td>12:49 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 1</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WERV</td> <td>Su</td> <td>03/17/24</td> <td>1:49 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 2</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WERV</td> <td>Su</td> <td>03/17/24</td> <td>3:47 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 1</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WERV</td> <td>Su</td> <td>03/17/24</td> <td>5:47 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>spot 2</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align:right"><u>Total Spots</u></td> <td>12</td> <td colspan="3"></td> </tr> </table>										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	-----57	12	\$18.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	5	WERV	Sa	03/16/24	10:23 AM	Sa-Su 6a-7p	6a-7p	:30	spot 1	\$18.00	NM	4	WERV	Sa	03/16/24	1:22 PM	Sa-Su 6a-7p	6a-7p	:30	spot 2	\$18.00	NM	3	WERV	Sa	03/16/24	2:21 PM	Sa-Su 6a-7p	6a-7p	:30	spot 1	\$18.00	NM	2	WERV	Sa	03/16/24	4:23 PM	Sa-Su 6a-7p	6a-7p	:30	spot 2	\$18.00	NM	1	WERV	Sa	03/16/24	6:45 PM	Sa-Su 6a-7p	6a-7p	:30	spot 1	\$18.00	NM	9	WERV	Su	03/17/24	7:46 AM	Sa-Su 6a-7p	6a-7p	:30	spot 2	\$18.00	NM	12	WERV	Su	03/17/24	9:48 AM	Sa-Su 6a-7p	6a-7p	:30	spot 1	\$18.00	NM	11	WERV	Su	03/17/24	10:45 AM	Sa-Su 6a-7p	6a-7p	:30	spot 2	\$18.00	NM	7	WERV	Su	03/17/24	12:49 PM	Sa-Su 6a-7p	6a-7p	:30	spot 1	\$18.00	NM	6	WERV	Su	03/17/24	1:49 PM	Sa-Su 6a-7p	6a-7p	:30	spot 2	\$18.00	NM	10	WERV	Su	03/17/24	3:47 PM	Sa-Su 6a-7p	6a-7p	:30	spot 1	\$18.00	NM	8	WERV	Su	03/17/24	5:47 PM	Sa-Su 6a-7p	6a-7p	:30	spot 2	\$18.00	NM	<u>Total Spots</u>							12			
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<u>Total Spots</u>							12																																																																																																																																																																																

Payment Terms 30 Days

Net Total **\$216.00**

Invoice Balance as of 04/02/24 4:41:06 PM CT **\$0.00**

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NOTARY