

INVOICE



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

Property	WERV-FM		
Invoice #	738197-1	Order #	738197
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	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> 02/12/24 02/18/24 -----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>									
20 WERV Sa 02/17/24 7:46 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
19 WERV Sa 02/17/24 9:23 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
16 WERV Sa 02/17/24 10:18 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
1 WERV Sa 02/17/24 2:43 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
2 WERV Sa 02/17/24 4:17 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
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22 WERV Sa 02/24/24 7:16 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
27 WERV Sa 02/24/24 9:18 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
24 WERV Sa 02/24/24 11:44 AM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
23 WERV Sa 02/24/24 12:41 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
21 WERV Sa 02/24/24 3:42 PM Sat 6a-7p 6a-7p :30 spot 1 \$18.00 NM									
2	02/13/24	02/23/24	Mo-Fr 3p-7p	3p-7p	44444--	:30	20	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 -4444-- 16 \$32.00									
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2 WERV Tu 02/13/24 5:48 PM Mo-Fr 3p-7p 3p-7p :30 spot 1 \$32.00 NM									
1 WERV Tu 02/13/24 6:47 PM Mo-Fr 3p-7p 3p-7p :30 spot 1 \$32.00 NM									
5 WERV W 02/14/24 3:47 PM Mo-Fr 3p-7p 3p-7p :30 spot 1 \$32.00 NM									
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6 WERV W 02/14/24 6:41 PM Mo-Fr 3p-7p 3p-7p :30 spot 1 \$32.00 NM									
9 WERV Th 02/15/24 3:20 PM Mo-Fr 3p-7p 3p-7p :30 spot 1 \$32.00 NM									
11 WERV Th 02/15/24 4:23 PM Mo-Fr 3p-7p 3p-7p :30 spot 1 \$32.00 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 LLC
2410 B Caton Farm Rd
Crest Hill, IL 60403



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36	WERV	F	02/23/24	4:22 PM	Mo-Fr 3p-7p	3p-7p	:30	spot 1	\$32.00	NM																																																																																																																																																																																																																																							
34	WERV	F	02/23/24	5:22 PM	Mo-Fr 3p-7p	3p-7p	:30	spot 1	\$32.00	NM																																																																																																																																																																																																																																							
33	WERV	F	02/23/24	6:20 PM	Mo-Fr 3p-7p	3p-7p	:30	Spot 1	\$32.00	NM																																																																																																																																																																																																																																							

Total Spots 46

Payment Terms 30 Days

Net Total \$1,332.00

Invoice Balance as of 03/05/24 4:30:23 PM CT \$0.00

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

NOTARY