INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	WRXQ-FM			
Invoice #	738187-2	Order #	738187	
Invoice Date	03/31/24	Alt Order #		
Invoice Month	March 2024	Deal #		
Invoice Period	03/01/24 - 03/17/24	Flight Dates	02/17/24 - 03/19/24	
Advertiser	Pol 24/Comm to Elect Phil Villasenor 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			

Line Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate Type	9
1 02/17/24 03/17/24 Sat 6a-7p	6a-7p	5-	:30 5	\$2.00 NN	
	00 i p			42 .000 1.00	
Weeks: <u>Start Date</u> End Date <u>MTWT</u>		Rate			
02/26/24 03/03/24		\$2.00 Start/End Time			Dete Ture
	Description	Start/End Time	Length Ad-ID		Rate Type
	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
60 WRXQ Sa 03/02/24 11:17 AM	•	6а-7р	:30 Spot 1		\$2.00 NM
41 WRXQ Sa 03/02/24 1:19 PM		6a-7p	:30 Spot 1		\$2.00 NM
	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWT</u> 03/04/24 03/10/24		<u>Rate</u> \$2.00			
Spots: <u># Ch Day Air Date Air Time</u>	<u>Description</u>	Start/End Time	Length Ad-ID		<u>Rate</u> <u>Type</u>
61 WRXQ Sa 03/09/24 7:43 AM	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
62 WRXQ Sa 03/09/24 9:42 AM	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
63 WRXQ Sa 03/09/24 11:46 AM	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
79 WRXQ Sa 03/09/24 1:47 PM	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
78 WRXQ Sa 03/09/24 3:52 PM	Sat 6a-7p	6а-7р	:30 Spot 1		\$2.00 NM
Weeks: <u>Start Date</u> End Date <u>MTWT</u>	FSS Spots/Week	Rate			
03/11/24 03/17/24	-55 10	\$2.00			
Spots: <u># Ch Day Air Date Air Time</u>	<u>Description</u>	Start/End Time	Length Ad-ID		<u>Rate</u> <u>Type</u>
87 WRXQ Sa 03/16/24 7:45 AM	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
82 WRXQ Sa 03/16/24 9:45 AM	Sat 6a-7p	6a-7p	:30 Spot 2		\$2.00 NM
85 WRXQ Sa 03/16/24 11:47 AM	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
86 WRXQ Sa 03/16/24 1:48 PM	Sat 6a-7p	6a-7p	:30 Spot 2		\$2.00 NM
81 WRXQ Sa 03/16/24 3:49 PM	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
95 WRXQ Su 03/17/24 7:47 AM	Sat 6a-7p	6a-7p	:30 Spot 2		\$2.00 NM
	Sat 6a-7p	6a-7p	:30 Spot 1		\$2.00 NM
97 WRXQ Su 03/17/24 10:52 AM	•	6a-7p	:30 Spot 2		\$2.00 NM
93 WRXQ Su 03/17/24 11:51 AM		6a-7p	:30 Spot 1		\$2.00 NM
	Sat 6a-7p	6a-7p	:30 Spot 2		\$2.00 NM
		Total Spots	20		

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 HIII, IL 60403

Invoice #	738187-2	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

<u>Net Total</u>	\$40.00

\$0.00

Invoice Balance as of 04/02/24 4:34:35 PM CT

INVOICE



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

Billing Address:

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

Send Payment To:

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

WRXQ-FM				
742597-1	Order #	742597		
03/31/24	Alt Order #			
March 2024	Deal #			
03/01/24 - 03/17/24	Flight Dates	03/16/24 - 03/17/24		
Pol 24/Comm to Elect Phil Villasenor for Judge				
additional				
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				
	742597-1 03/31/24 March 2024 03/01/24 - 03/17/24 Pol 24/Comm to Elect additional Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	742597-1Order #03/31/24Alt Order #March 2024Deal #03/01/24 - 03/17/24Flight DatesPol 24/Comm to Elect Phil VillasenadditionalAccount ExecutiveJillian DuganSales OfficeLocal-Aurora/Sales RegionLocalAdvertiser CodeBilling CalendarCalendarBilling TypeCashSpecial HandlingAdvertiser RefProduct 1		

								Spots/				
Line Start	Date E	nd Date	e Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/16	6/24 03	3/17/24	Sa-S	u 6a-7p	6а-7р	++	:30	24	\$2.00	NM		
Week		art Date /11/24	<u>End Da</u> 03/17/2		<u>Spots/Week</u> 24	<u>Rate</u> \$2.00						
Spots: #	Ch	Day A		Air Time Descri		Start/End Time	Lenat	h Ad-ID			Rate	Tvpe
5	WRXQ		3/16/24	6:18 AM Sa-Su		6a-7p		0 Spot 1			\$2.00	
14	WRXQ		3/16/24	8:21 AM Sa-Su	6а-7р	6a-7p	:3	0 Spot 2			\$2.00	NM
1	WRXQ		3/16/24	10:16 AM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
15	WRXQ	Sa 0	3/16/24	12:26 PM Sa-Su	6a-7p	6a-7p	:3	0 Spot 2			\$2.00	NM
4	WRXQ	Sa 0	3/16/24	2:18 PM Sa-Su	6a-7p	6a-7p	:3	0 Spot 1			\$2.00	NM
17	WRXQ	Sa 03	3/16/24	4:45 PM Sa-Su	6a-7p	6a-7p	:3	0 Spot 2			\$2.00	NM
13	WRXQ	Sa 03	3/16/24	5:17 PM Sa-Su	6a-7p	6a-7p	:3	0 Spot 1			\$2.00	NM
3	WRXQ	Sa 03	3/16/24	5:44 PM Sa-Su	6а-7р	6a-7p	:3	O Spot 2			\$2.00	NM
2	WRXQ	Sa 03	3/16/24	6:19 PM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
16	WRXQ	Sa 03	3/16/24	6:50 PM Sa-Su	6а-7р	6a-7p	:3	O Spot 2			\$2.00	NM
23	WRXQ	Su 0	3/17/24	6:33 AM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
9	WRXQ	Su 0	3/17/24	7:19 AM Sa-Su	6а-7р	6a-7p	:3	O Spot 2			\$2.00	NM
22	WRXQ	Su 0	3/17/24	8:18 AM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
18	WRXQ	Su 0	3/17/24	9:52 AM Sa-Su	6а-7р	6a-7p	:3	0 Spot 2			\$2.00	NM
19	WRXQ	Su 0	3/17/24	10:22 AM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
6	WRXQ	Su 0	3/17/24	11:23 AM Sa-Su	6а-7р	6a-7p	:3	0 Spot 2			\$2.00	NM
10	WRXQ	Su 0	3/17/24	12:15 PM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
12	WRXQ	Su 0	3/17/24	12:51 PM Sa-Su	6а-7р	6a-7p	:3	0 Spot 2			\$2.00	NM
11	WRXQ	Su 0	3/17/24	2:49 PM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
8	WRXQ	Su 0	3/17/24	3:48 PM Sa-Su	6а-7р	6a-7p	:3	O Spot 2			\$2.00	NM
21	WRXQ	Su 0	3/17/24	4:46 PM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
20	WRXQ	Su 0	3/17/24	5:47 PM Sa-Su	6а-7р	6a-7p	:3	O Spot 2			\$2.00	NM
24	WRXQ	Su 0	3/17/24	6:22 PM Sa-Su	6а-7р	6a-7p	:3	0 Spot 1			\$2.00	NM
7	WRXQ	Su 0	3/17/24	6:47 PM Sa-Su	6а-7р	6a-7p	:3	O Spot 2			\$2.00	NM
						Total Spots	2	24				

NOTARY

Send Payment To:



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

Invoice #	742597-1	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	additional			
Estimate #				

Payment Terms 30 Days

Net Total	\$48.00

Invoice Balance as of 04/02/24 4:34:58 PM CT

\$0.00