INVOICE

95.9 The River

Alpha Media LLC 1884 Plain Ave Aurora, IL 60502

Main: (630) 898-1580 Billing: (630) 898-1580

Billing Address:

Pol 24/Comm to Elect Judge Rolonda V Mitchell Attention: Accounts Payable P O Box 1214

Joliet, IL 60434

Send Payment To:

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

OIGE									
Property	WERV-FM								
Invoice #	737992-2	Order #	737992						
Invoice Date	03/31/24	Alt Order #							
Invoice Month	March 2024	Deal #							
Invoice Period	03/01/24 - 03/16/24	Flight Dates	02/10/24 - 03/19/24						
Advertiser	Pol 24/Comm to Elec	Pol 24/Comm to Elect Judge Rolonda V Mitchell							
Product	Primary Campaign								
Estimate #									
	Account Executive	Jillian Dugan							
	Sales Office	Local-Aurora	/Joliet						
	Sales Region	Local							
	Agency Code								
	Advertiser Code								
	Billing Calendar	Calendar Cash							
	Billing Type								
	Special Handling								
	Agency Ref								
	Advertiser Ref								
	Product 1								

Spots/

Product 2

Line Start	Date End D	ate Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/10	/24 03/17	/24 Sat	6a-7p	6a-7p	5-	:30	5	\$18.00	NM	
Weeks	s: <u>Start D</u> 02/26/2			Spots/Week 5	<u>Rate</u> \$18.00					
Spots: #	Ch Day	Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
60	WERV Sa	03/02/24	6:16 AM Sat 6a-7	'p	6a-7p	:3	01st Ad			\$18.00 NM
41	WERV Sa	03/02/24	9:42 AM Sat 6a-7	'p	6a-7p	:3	01st Ad			\$18.00 NM
42	WERV Sa	03/02/24	11:40 AM Sat 6a-7	'p	6a-7p	:3	01st Ad			\$18.00 NM
59	WERV Sa	03/02/24	1:43 PM Sat 6a-7	'p	6a-7p	:3	01st Ad			\$18.00 NM
49	WERV Sa	03/02/24	3:23 PM Sat 6a-7	'p	6a-7p	:3	01st Ad			\$18.00 NM
Weeks	s: <u>Start D</u> 03/04/2			Spots/Week 5	<u>Rate</u> \$18.00					
Spots: #	Ch Day	Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
79	WERV Sa	03/09/24	6:17 AM Sat 6a-7	'p	6а-7р	:3	01st Ad			\$18.00 NM
62	WERV Sa	03/09/24	8:40 AM Sat 6a-7	'p	6а-7р	:3	01st Ad			\$18.00 NM
63	WERV Sa	03/09/24	10:45 AM Sat 6a-7	'p	6а-7р	:3	01st Ad			\$18.00 NM
78	WERV Sa	03/09/24	1:18 PM Sat 6a-7	'p	6а-7р	:3	01st Ad			\$18.00 NM
61	WERV Sa	03/09/24	4:47 PM Sat 6a-7	•	6а-7р	:3	01st Ad			\$18.00 NM
Weeks	s: <u>Start D</u> 03/11/2			Spots/Week 5	<u>Rate</u> \$18.00					
Spots: #	Ch Day	Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
81	WERV Sa	03/16/24	6:44 AM Sat 6a-7	'p	6a-7p	:3	0 Spot 1			\$18.00 NM
86	WERV Sa	03/16/24	8:37 AM Sat 6a-7	'p	6a-7p	:3	0 Spot 2			\$18.00 NM
87	WERV Sa	03/16/24	11:46 AM Sat 6a-7	'p	6a-7p	:3	0 Spot 1			\$18.00 NM
85	WERV Sa	03/16/24	2:46 PM Sat 6a-7	'p	6a-7p	:3	0 Spot 2			\$18.00 NM
82	WERV Sa	03/16/24	4:48 PM Sat 6a-7	'p	6a-7p	:3	0 Spot 1			\$18.00 NM

Total Spots

Payment Terms 30 Days

Net Total

\$270.00

Invoice Balance as of 04/02/24 4:39:24 PM CT

15

\$0.00

INVOICE

95.9 The River

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

Billing: (630) 898-1580

Billing Address:

Pol 24/Comm to Elect Judge Rolonda V Mitchell Attention: Accounts Payable

P O Box 1214 Joliet, IL 60434

Send Payment To:

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

VOICE								
Property	WERV-FM							
Invoice #	742595-1	Order #	742595					
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 Elec	Pol 24/Comm to Elect Judge Rolonda V Mitchell						
Product	Additional							
Estimate #								
	Account Executive	Jillian Dugan						
	Sales Office	Local-Aurora/Joliet Local						
	Sales Region							
	Agency Code							
	Advertiser Code							
	Billing Calendar	Calendar Cash						
	Billing Type							
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1							
	Product 2	duct 2						

Spots/

Line Start	Date End l	Date D	escriptior	1	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/16	/24 03/17	7/24 Sa	a-Su 6a-7	⁷ p	6a-7p		25	:30	7	\$18.00	NM	
Weeks	s: <u>Start [</u> 03/11/		<u>I Date</u> 17/24	MTWTFSS 25	Spots/W	<u>/eek</u> 7	<u>Rate</u> \$18.00					
Spots: #	Ch Da	Air Date	Air 7	Time Descr	<u>ption</u>		Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
11	WERV S	a 03/16/2	9:48	8 AM Sa-Su	6a-7p		6a-7p	:3	0 Spot 1			\$18.00 NM
12	WERV S	a 03/16/2	10:4	7 AM Sa-Su	6a-7p		6a-7p	:3	0 Spot 2			\$18.00 NM
5	WERV S	u 03/17/2	4 6:20	0 AM Sa-Su	6a-7p		6a-7p	:3	0 Spot 1			\$18.00 NM
16	WERV S	u 03/17/2	1 7:20	0 AM Sa-Su	6a-7p		6a-7p	:3	0 Spot 2			\$18.00 NM
9	WERV S	u 03/17/2	8:2	7 AM Sa-Su	6a-7p		6a-7p	:3	0 Spot 1			\$18.00 NM
15	WERV S	u 03/17/2	9:19	9 AM Sa-Su	6a-7p		6a-7p	:3	0 Spot 2			\$18.00 NM
6	WERV S	u 03/17/2	7:0	3 PM Sa-Su	6а-7р		6а-7р	:3	0 Spot 1			\$18.00 NM
							Total Spots		7			

Payment Terms 30 Days

Net Total

\$126.00

Invoice Balance as of 04/02/24 4:39:38 PM CT

\$0.00