

# INVOICE



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

Property	WERV-FM		
Invoice #	737992-1	Order #	737992
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/10/24 - 03/19/24
Advertiser	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		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/10/24	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> 02/05/24 02/11/24 -----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> 88 WERV Sa 02/10/24 8:43 AM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 92 WERV Sa 02/10/24 9:43 AM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 89 WERV Sa 02/10/24 2:48 PM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 90 WERV Sa 02/10/24 3:41 PM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 91 WERV Sa 02/10/24 4:48 PM Sat 6a-7p 6a-7p :30 1st Ad \$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> 2 WERV Sa 02/17/24 6:21 AM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 16 WERV Sa 02/17/24 8:45 AM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 1 WERV Sa 02/17/24 11:21 AM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 19 WERV Sa 02/17/24 1:16 PM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 20 WERV Sa 02/17/24 3:22 PM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 -----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> 24 WERV Sa 02/24/24 8:16 AM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 22 WERV Sa 02/24/24 10:19 AM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 27 WERV Sa 02/24/24 1:38 PM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 21 WERV Sa 02/24/24 2:44 PM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM 23 WERV Sa 02/24/24 5:17 PM Sat 6a-7p 6a-7p :30 1st Ad \$18.00 NM									

**Total Spots 15**

## Payment Terms 30 Days

Net Total **\$270.00**

Invoice Balance as of 03/05/24 4:29:48 PM CT **\$0.00**

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

NOTARY