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	WSSR-FM						
Invoice #	738188-1	Order #	738188				
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 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						

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 02/17	/24 03/17/24	Sat 6a-7p	6a-7p	5-	:30 5	\$11.00 NM	
Weeks	Start Date 02/12/24	End Date MTWTFSS5-	Spots/Week 5	<u>Rate</u> \$11.00			
Spots: #	Ch Day Air	Date Air Time Descri	ription_	Start/End Time	Length Ad-ID		Rate Type
16	WSSR Sa 02	/17/24 7:22 AM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
19	WSSR Sa 02	/17/24 9:50 AM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
20	WSSR Sa 02	/17/24 12:21 PM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
2	WSSR Sa 02	/17/24 2:20 PM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
1	WSSR Sa 02	/17/24 4:51 PM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
Weeks	Start Date 02/19/24	End Date MTWTFSS 02/25/245-	Spots/Week 5	<u>Rate</u> \$11.00			
Spots: #	Ch Day Air	Date Air Time Descri	ription_	Start/End Time	Length Ad-ID		Rate Type
22	WSSR Sa 02	/24/24 7:47 AM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
21	WSSR Sa 02	/24/24 11:22 AM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
27	WSSR Sa 02	/24/24 1:19 PM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
24	WSSR Sa 02	/24/24 4:48 PM Sat 6	а-7р	6a-7p	:30 Spot 1		\$11.00 NM
23	WSSR Sa 02	/24/24 6:50 PM Sat 6	а-7р	6а-7р	:30 Spot 1		\$11.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$110.00

Invoice Balance as of 03/05/24 4:36:16 PM CT

\$0.00