

INVOICE



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

Property	WRXQ-FM		
Invoice #	737995-1	Order #	737995
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	\$2.00	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 \$2.00									
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>									
89 WRXQ Sa 02/10/24 10:20 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
91 WRXQ Sa 02/10/24 11:47 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
90 WRXQ Sa 02/10/24 12:46 PM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
92 WRXQ Sa 02/10/24 1:47 PM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
88 WRXQ Sa 02/10/24 2:45 PM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 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 \$2.00									
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>									
19 WRXQ Sa 02/17/24 6:19 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
1 WRXQ Sa 02/17/24 8:18 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
20 WRXQ Sa 02/17/24 10:19 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
16 WRXQ Sa 02/17/24 12:15 PM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
2 WRXQ Sa 02/17/24 3:17 PM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 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 \$2.00									
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>									
23 WRXQ Sa 02/24/24 6:14 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
22 WRXQ Sa 02/24/24 8:42 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
21 WRXQ Sa 02/24/24 10:52 AM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
24 WRXQ Sa 02/24/24 12:44 PM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									
27 WRXQ Sa 02/24/24 1:48 PM Sat 6a-7p 6a-7p :30 1st Ad \$2.00 NM									

Total Spots 15

Payment Terms 30 Days

Net Total **\$30.00**

Invoice Balance as of 03/05/24 4:33:18 PM CT **\$0.00**

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

NOTARY