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 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 HIII, IL 60403

VOICE							
Property	WRXQ-FM						
Invoice #	737995-2	Order #	737995				
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 Local					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar Cash					
	Billing Type						
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

Line Start	Date End Date	e Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 02/10	/24 03/17/24	Sat 6a-7p	6а-7р	5-	:30 5	\$2.00	NM	
Weeks	s: <u>Start Date</u> 02/26/24		Spots/Week5- 5	<u>Rate</u> \$2.00				
Spots: #	<u>Ch</u> <u>Day</u> A	Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
49	WRXQ Sa (03/02/24 6:19 AM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
41	WRXQ Sa (03/02/24 8:39 AM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
60	WRXQ Sa (03/02/24 10:14 AM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
42	WRXQ Sa (03/02/24 12:40 PM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
59	WRXQ Sa (03/02/24 2:45 PM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
Weeks	s: <u>Start Date</u> 03/04/24		<u>Spots/Week</u> 5- 5	<u>Rate</u> \$2.00				
Spots: #	<u>Ch</u> <u>Day</u> A	Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
61	WRXQ Sa (03/09/24 6:50 AM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
62	WRXQ Sa (03/09/24 8:47 AM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
78	WRXQ Sa (03/09/24 10:50 AM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
63	WRXQ Sa (03/09/24 12:45 PM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
79	WRXQ Sa (03/09/24 2:44 PM	Sat 6a-7p	6a-7p	:30 1st Ad			\$2.00 NM
Weeks	s: <u>Start Date</u> 03/11/24		<u>Spots/Week</u> 5- 5	<u>Rate</u> \$2.00				
Spots: #	<u>Ch</u> <u>Day</u> A	Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
82	WRXQ Sa (03/16/24 6:43 AM	Sat 6a-7p	6a-7p	:30 Spot 1			\$2.00 NM
85	WRXQ Sa (03/16/24 8:47 AM	Sat 6a-7p	6a-7p	:30 Spot 2			\$2.00 NM
86	WRXQ Sa (03/16/24 10:45 AM	Sat 6a-7p	6a-7p	:30 Spot 1			\$2.00 NM
87	WRXQ Sa (03/16/24 12:52 PM	Sat 6a-7p	6a-7p	:30 Spot 2			\$2.00 NM
81	WRXQ Sa (03/16/24 2:46 PM	Sat 6a-7p	6a-7p	:30 Spot 1			\$2.00 NM

Total Spots 15

Payment Terms 30 Days

Net Total

\$30.00

Invoice Balance as of 04/02/24 4:32:23 PM CT

\$0.00

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 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 HIII, IL 60403

VOICE						
Property	WRXQ-FM					
Invoice #	742588-1	Order #	742588			
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 Ele	ct Judge Rolor	ida V Mitchell			
Product	Additional					
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	Date Ei	nd Date	Des	cription	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/16	6/24 03	3/17/24	Sa-S	Su 6a-7p	6a-	-7p	57	:30	12	\$2.00	NM		
Week	03/	art Date /11/24 Day Ai	End <u>C</u> 03/17 ir Date	/24	FFSS S 57 Description	Spots/Week 12	<u>Rate</u> \$2.00 Start/End Time	Leng	th Ad-ID			Rate	Type
21	WRXQ		3/16/24		Sa-Su 6a-7p		6a-7p		30 Spot 1			\$2.00	
20	WRXQ		3/16/24		Sa-Su 6a-7p		6a-7p		30 Spot 2			\$2.00	
17	WRXQ		3/16/24		Sa-Su 6a-7p		6a-7p		30 Spot 1			\$2.00	
18	WRXQ	Sa 03	3/16/24	1:22 PM	Sa-Su 6a-7p		6а-7р	:3	30 Spot 2			\$2.00	NM
19	WRXQ	Sa 03	3/16/24	3:19 PM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 1			\$2.00	NM
24	WRXQ	Su 03	3/17/24	9:24 AM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 2			\$2.00	NM
28	WRXQ	Su 03	3/17/24	12:20 PM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 1			\$2.00	NM
22	WRXQ	Su 03	3/17/24	1:22 PM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 2			\$2.00	NM
25	WRXQ	Su 03	3/17/24	2:21 PM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 1			\$2.00	NM
23	WRXQ	Su 03	3/17/24	3:18 PM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 2			\$2.00	NM
27	WRXQ	Su 03	3/17/24	4:18 PM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 1			\$2.00	NM
26	WRXQ	Su 03	3/17/24	5:20 PM	Sa-Su 6a-7p		6a-7p	:3	30 Spot 2			\$2.00	NM
_							Total Spots		12				

Payment Terms 30 Days

Net Total

\$24.00

Invoice Balance as of 04/02/24 4:33:47 PM CT

\$0.00