

# INVOICE



**Alpha Media LLC**  
**2722 S Redwood Rd #1**  
**Salt Lake City, UT 84119**  
**Main: (801) 908-8777**  
**Billing: (801) 908-8777 ext 222**

Property	KDUT-FM		
Invoice #	723107-1	Order #	723107
Invoice Date	11/19/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/17/23	Flight Dates	11/13/23 - 11/17/23
Advertiser	POL23/Riebe for Congress		
Product	POL23/Riebe for Congress		
Estimate #			

Billing Address:

**Elevate Strategies**  
**Attention: Gabrielle Finlayson**  
**630 S. Stringfellow Ct**  
**Salt Lake City, UT 84105**

Send Payment To:

**Alpha Media LLC**  
**2722 S Redwood Rd #1**  
**Salt Lake City, UT 84119**

Account Executive	Nelson Moran
Sales Office	Local-Salt Lake City
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/13/23	11/17/23	Mo-Fr 5a-8p	7:00 AM-7:00 PM	44444--	:30	20	\$45.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/13/23	11/19/23	44444--	20	\$45.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KDUT	M	11/13/23	8:28 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
2	KDUT	M	11/13/23	10:32 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
1	KDUT	M	11/13/23	11:44 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
4	KDUT	M	11/13/23	4:47 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
5	KDUT	Tu	11/14/23	9:53 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
6	KDUT	Tu	11/14/23	1:16 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
7	KDUT	Tu	11/14/23	2:17 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
8	KDUT	Tu	11/14/23	6:30 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
10	KDUT	W	11/15/23	7:48 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
12	KDUT	W	11/15/23	8:59 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
9	KDUT	W	11/15/23	11:44 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
11	KDUT	W	11/15/23	3:30 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
15	KDUT	Th	11/16/23	7:50 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
13	KDUT	Th	11/16/23	2:15 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
16	KDUT	Th	11/16/23	3:05 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
14	KDUT	Th	11/16/23	5:08 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
18	KDUT	F	11/17/23	9:28 AM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
17	KDUT	F	11/17/23	12:15 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
20	KDUT	F	11/17/23	4:47 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM
19	KDUT	F	11/17/23	6:45 PM	Mo-Fr 5a-8p	7:00 AM-7:00 PM	:30	Kat hl eenRi ebe- Spani sh30- F	\$45.00	NM

**Total Spots 20**

**Payment Terms 30 Days**

**Gross Total \$900.00**

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

NOTARY

**INVOICE**

Send Payment To:



**Alpha Media LLC**  
**2722 S Redwood Rd #1**  
**Salt Lake City, UT 84119**

Invoice #	723107-1	Invoice Month	November 2023
Invoice Date	11/19/23	Invoice Period	11/01/23 - 11/17/23
Advertiser	POL23/Riebe for Congress		
Product	POL23/Riebe for Congress		
Estimate #			

Agency Commission **\$135.00**

Net Amount Due **\$765.00**

Invoice Balance as of 11/20/23 12:51:27 PM PT **\$0.00**

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

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