

# INVOICE



**Alpha Media LLC**  
**#33 Briercroft Office Park**  
**Lubbock, TX 79412**  
**Main: (806) 762-3000**  
**Billing: (806) 762-3000**

Property	KLLL-FM		
Invoice #	734150-3	Order #	734150
Invoice Date	03/10/24	Alt Order #	37080241
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	01/18/24 - 03/05/24
Advertiser	POL24/Dustin Burrows for State Representative		
Product	KLLL/BURROWS/118		
Estimate #	118		
Account Executive	Christal New York		
Sales Office	Christal Radio		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 W 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Alpha Media LLC**  
**#33 Briercroft Office Park**  
**Lubbock, TX 79412**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	01/22/24	03/03/24	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	5	\$24.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24    03/03/24    MTWTF--                    5            \$24.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 29    KLLL    M    02/26/24    7:29 AM    Mo-Fr 6a-10a    6a-10a    1:00    24TXBURRO3A60    \$24.00    NM 26    KLLL    Tu    02/27/24    8:12 AM    Mo-Fr 6a-10a    6a-10a    1:00    24TXBURRO3A60    \$24.00    NM 28    KLLL    W    02/28/24    8:23 AM    Mo-Fr 6a-10a    6a-10a    1:00    24TXBURRO3A60    \$24.00    NM 30    KLLL    Th    02/29/24    7:33 AM    Mo-Fr 6a-10a    6a-10a    1:00    24TXBURRO3A60    \$24.00    NM 27    KLLL    F    03/01/24    6:51 AM    Mo-Fr 6a-10a    6a-10a    1:00    24TXBURRO3A60    \$24.00    NM										
5	01/22/24	03/03/24	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	2	\$60.00	NM	
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Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 11    KLLL    M    02/26/24    11:15 AM    Mo-Fr 10a-3p    10a-3p    1:00    24TXBURRO3A60    \$60.00    NM 12    KLLL    Th    02/29/24    12:34 PM    Mo-Fr 10a-3p    10a-3p    1:00    24TXBURRO3A60    \$60.00    NM										
6	01/22/24	03/03/24	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	5	\$35.00	NM	
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7	03/04/24	03/05/24	Mo-Fr 6a-10a	6a-10a	MT-----	1:00	2	\$24.00	NM	
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Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type										

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**  
**#33 Briercroft Office Park**  
**Lubbock, TX 79412**

Invoice #	734150-3	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL24/Dustin Burrows for State Representative		
Product	KLLL/BURROWS/118		
Estimate #	118		

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	03/03/24	03/09/24	-----1	1	\$3.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
7	KLLL	Su	03/03/24	2:19 PM	Sa-Su 10a-3p	10a-3p	1:00	24TXBURRO3A60	\$3.00	NM																																																						
15	01/21/24	03/05/24	Sa-Su 3p-7p	3p-7p	-----1	1:00	1	\$4.00	NM																																																							

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**  
**#33 Briercroft Office Park**  
**Lubbock, TX 79412**

Invoice #	734150-3	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL24/Dustin Burrows for State Representative		
Product	KLLL/BURROWS/118		
Estimate #	118		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>			
	03/03/24	03/09/24			-----1		1	\$4.00			
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>
7	KLLL	Su	03/03/24	6:32 PM	Sa-Su 3p-7p		3p-7p	1:00	24TXBURR03A60	\$4.00	NM

**Total Spots 23**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$625.00</b>
<u>Agency Commission</u>	<b>\$93.75</b>
<u>Net Amount Due</u>	<b>\$531.25</b>
<u>Invoice Balance as of 04/26/24 4:35:58 PM CT</u>	<b>\$531.25</b>

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NOTARY