

# INVOICE



**Alpha Media LLC**  
**1321 N. Gene Autry Trail**  
**Palm Springs, CA 92262**  
**Main: (760) 322-7890**  
**Billing: (760) 322-7890**

Property	KDES-HD2		
Invoice #	735668-2	Order #	735668
Invoice Date	03/03/24	Alt Order #	37098444
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	Flight Dates	02/06/24 - 03/01/24
Advertiser	POL24/CA Alliance for Progress and Education		
Product	SD 19 - Palm Springs		
Estimate #	na		
Account Executive	Katz San Francisco		
Sales Office	Katz		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Battin Group, The**  
**Attention: Jim Battin**  
**126 E. Willis Ln**  
**Reno, NV 89511-2732**

Send Payment To:

**Alpha Media LLC**  
**1321 N. Gene Autry Trail**  
**Palm Springs, CA 92262**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
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Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY

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Product	SD 19 - Palm Springs		
Estimate #	na		

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6	02/12/24	03/01/24	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	15	\$50.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/26/24	03/03/24	MTWTF--	15	\$50.00

  

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	KDESH	M	02/26/24	3:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
32	KDESH	M	02/26/24	5:43 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
31	KDESH	M	02/26/24	6:21 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
33	KDESH	Tu	02/27/24	3:47 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
41	KDESH	Tu	02/27/24	4:20 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
34	KDESH	Tu	02/27/24	5:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
36	KDESH	W	02/28/24	4:41 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
42	KDESH	W	02/28/24	5:17 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
35	KDESH	W	02/28/24	6:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
44	KDESH	Th	02/29/24	3:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
38	KDESH	Th	02/29/24	4:23 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
37	KDESH	Th	02/29/24	6:21 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
45	KDESH	F	03/01/24	4:25 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
39	KDESH	F	03/01/24	5:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM
40	KDESH	F	03/01/24	6:51 PM	Mo-Fr 3p-7p	3p-7p	1:00	CAPE19002	\$50.00	NM

**Total Spots 45**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,370.00</b>
<u>Agency Commission</u>	<b>\$355.50</b>
<u>Net Amount Due</u>	<b>\$2,014.50</b>
<u>Invoice Balance as of 03/04/24 11:53:53 AM PT</u>	<b>\$0.00</b>

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

NOTARY