

# 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	KTUB-AM		
Invoice #	749356-2	Order #	749356
Invoice Date	04/30/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/25/24 - 04/29/24
Advertiser	POL24/NAB		
Product	POL24/NAB		
Estimate #			
Account Executive	House Salt Lake City		
Sales Office	Local-Salt Lake City		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**POL24/NAB**  
**Attention: Accounts Payable**  
**1776 N Street NW**  
**Washington, DC 20036**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/25/24	04/29/24	Mo-Su 6a-12a	6a-12a	M- -TFSS	:30	10	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/29/24	05/05/24	M- - - - -	5	\$0.00				
<u>Spots: #</u>	<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	KTUB	M	04/29/24	1:19 PM	Mo-Su 6a-12a	6a-12a	:30	Hacer oír su voz	\$0.00	NM
18	KTUB	M	04/29/24	4:49 PM	Mo-Su 6a-12a	6a-12a	:30	Está siempre encendi da	\$0.00	NM
17	KTUB	M	04/29/24	7:25 PM	Mo-Su 6a-12a	6a-12a	:30	Aprobar la Ley AMEV	\$0.00	NM
20	KTUB	M	04/29/24	8:40 PM	Mo-Su 6a-12a	6a-12a	:30	Hacer oír su voz	\$0.00	NM
16	KTUB	M	04/29/24	9:32 PM	Mo-Su 6a-12a	6a-12a	:30	Está siempre encendi da	\$0.00	NM
<b>Total Spots</b>							<b>5</b>			

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$0.00</b>
<u>Invoice Balance as of 05/01/24 11:39:27 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