## INVOICE



Alpha Media 210 S. Broadway Ave. Suite 100

Tyler, TX 75702

Main: (903) 581-9966 Billing: (903) 581-9966

Billing Address:

POL22/Rachel Hale for State Rep District 11 **Attention: Accounts Payable** P.O. BOX 224 Henderson, TX 75653

Send Payment To:

Alpha Media 210 S. Broadway Ave. Suite 100 Tyler, TX 75702 \*\*PLEASE NOTE OUR NEW MAILING AL

OIGE						
Property	KYKX-FM					
Invoice #	613332-1	Order #	613332			
Invoice Date	02/28/22	Alt Order #				
Invoice Month	February 2022	Deal #				
Invoice Period	02/01/22 - 02/28/22	Flight Dates	02/17/22 - 03/01/22			
Advertiser	POL22/Rachel Hale for State Rep District 11					
Product	2022					
Estimate #						
	Account Executive	Robert Taylor				
	Sales Office Local-East Texas					
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/17/22	03/01/22	Mo-Fr 6a-10a	6a-10a	11111	1:00	5	\$24.00	NM		
Weeks:  Spots: # Ch 1 KY 2 KY Weeks:	KX Th 02/ KX F 02/ Start Date	End Date         MTWTFSS           02/20/22         11           Date         Air Time         Descrip           17/22         6:45 AM Mo-Fr 6           18/22         6:48 AM Mo-Fr 6           End Date         MTWTFSS	a-10a a-10a <u>Spots/Week</u>	Rate \$24.00 Start/End Time 6a-10a 6a-10a Rate	1:0	h Ad-ID O El ection O El ection			Rate \$24.00 \$24.00	NM
Spots: # Ch 3 KY 4 KY 5 KY 6 KY 7 KY Weeks:	KX M 02/ KX Tu 02/ KX W 02/ KX Th 02/	23/22 6:34 AM Mo-Fr 6	a-10a a-10a a-10a a-10a a-10a	\$24.00 Start/End Time 6a-10a 6a-10a 6a-10a 6a-10a 6a-10a Rate	1:0 1:0 1:0 1:0	h Ad-ID O Election O Election O Election O Election O Election O Election	time time time		Rate \$24.00 \$24.00 \$24.00 \$24.00 \$24.00	NM NM NM
Spots: # Ch 8 KY 2 02/17/22		03/06/22         11           Date         Air Time         Descrip           28/22         9:32 AM Mo-Fr 6           Mo-Fr 10a-3p	tion 2	\$24.00 <u>Start/End Time</u> 6a-10a 11111		h Ad-ID O El ection	time \$24.00	NM	Rate \$24.00	

2 02/17/22	03/01/22 Mo-	Fr 10a-3p	10a-3p	11111	1:00	5	\$24.00	NM		
	Start Date End E		Spots/Week 2	Rate \$24.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length A	d-ID			Rate	Туре
1 KYK	X Th 02/17/22	10:39 AM Mo-Fr	10a-3p	10a-3p	1:00 El	ection ti	me		\$24.00	NM
2 KYK	X F 02/18/22	10:20 AM Mo-Fr	10a-3p	10a-3p	1:00 El	ection ti	me		\$24.00	NM
	Start Date End [		Spots/Week	Rate						
	02/21/22 02/27	7/22 11111	5	\$24.00						
Spots: # Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length A	d-ID			Rate	Type
3 KYK	X M 02/21/22	12:39 PM Mo-Fr	10a-3p	10a-3p	1:00 El	ection ti	me		\$24.00	NM
4 KYK	X Tu 02/22/22	12:42 PM Mo-Fr	10a-3p	10a-3p	1:00 El	ection ti	me		\$24.00	NM
5 KYK	X W 02/23/22	2:21 PM Mo-Fr	10a-3p	10a-3p	1:00 El	ection ti	me		\$24.00	NM
6 KYK	X Th 02/24/22	11:20 AM Mo-Fr	10a-3p	10a-3p	1:00 El	ection ti	me		\$24.00	NM
7 KYK	X F 02/25/22	10:15 AM Mo-Fr	10a-3p	10a-3p	1:00 El	ection ti	me		\$24.00	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 210 S. Broadway Ave. Suite 100

w	Alpha Media	Invoice #	613332-1	Invoice Month	February 2022			
Б	210 S. Broadway Ave.	Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/28/22			
	Suite 100	Advertiser	POL22/Rachel Hale for State Rep District 11					
7	Tyler, TX 75702	Product	2022					
•	**PLEASE NOTE OUR NEW MAILING AT	Estimate #						
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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 02/17/22	03/01/22	Mo-Fr 10a-3p	10a-3p	11111	1:00	5	\$24.00	NM	
	Start Date 02/28/22	End Date <u>MTWTFSS</u> 03/06/22 11	Spots/Week 2	<u>Rate</u> \$24.00					
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3 02/17/22	03/01/22	Mo-Fr 3p-7p	3р-7р	11111	1:00	5	\$24.00	NM	
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2 KYK		18/22 3:20 PM Mo-Fr		3p-7p	1:00	) El ecti on	time		\$24.00 NM
	Start Date 02/21/22	End Date <u>MIWIFSS</u> 11111-	Spots/Week	<u>Rate</u> \$24.00					
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3 KYKX				3p-7p		El ecti on	time		\$24.00 NM
4 KYKX				3p-7p		) Election			\$24.00 NM
5 KYKX				3p-7p		) El ection			\$24.00 NM
6 KYKX				3p-7p		) Election			\$24.00 NM
7 KYKX		25/22 3:58 PM Mo-Fr		3p-7p		Election			\$24.00 NM
	Start Date	End Date MTWTFSS	Spots/Week	Rate	1.00	, Er ceer on	CT IIIC		Ψ24.00 IVIVI
	02/28/22	03/06/22 11	2	\$24.00					
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4 02/17/22	02/28/22	Mo-Fr 7p-12m	7p-12m	11111	1:00	5	\$14.00	NM	
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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 210 S. Broadway Ave. Suite 100

Alpha Media	Invoice #	613332-1	Invoice Month	February 2022		
210 S. Broadway Ave.	Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/28/22		
Suite 100	Advertiser	POL22/Rachel Hale for State Rep District 11				
Tyler, TX 75702	Product	2022				
**PLEASE NOTE OUR NEW MAILING AT	Estimate #					

Spots/

Line St	tart [	Date E	End Da	te Des	cription	Star	rt/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 02	2/19/	22 (	)2/27/2	2 Sa-S	Su 6a-7p	6a-7	<b>7</b> p	44	1:00	8	\$16.00	NM		
Spots:	#	Ch	Day	Air Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
	2	KYKX	Sa	02/19/22	5:26 PM	Sa-Su 6a-7p		6a-7p	1:0	El ecti on	time		\$16.00	NM C
	3	KYKX	Sa	02/19/22	6:54 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
	6	KYKX	Su	02/20/22	1:21 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
	7	KYKX	Su	02/20/22	1:58 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
	8	KYKX	Su	02/20/22	2:55 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
	5	KYKX	Su	02/20/22	6:40 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
We	eeks		tart Da 2/21/22			<u> </u>	pots/Week 8	<u>Rate</u> \$16.00						
Spots:	#	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
	10	KYKX	Sa	02/26/22	10:55 AM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
	11	KYKX	Sa	02/26/22	12:19 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
	9	KYKX	Sa	02/26/22	1:18 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
'	12	KYKX	Sa	02/26/22	2:54 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
	15	KYKX	Su	02/27/22	12:53 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	MN C
1	16	KYKX	Su	02/27/22	4:51 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ection	time		\$16.00	NM C
1	14	KYKX	Su	02/27/22	5:37 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ection	time		\$16.00	NM C
	13	KYKX	Su	02/27/22	6:55 PM	Sa-Su 6a-7p		6a-7p	1:0	) El ecti on	time		\$16.00	) NM

Total Spots

**Payment Terms 30 Days** 

Net Total

\$944.00

Invoice Balance as of 03/02/22 3:54:34 PM CT

48

\$0.00