

# 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 #	749371-1	Order #	749371
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/25/24 - 04/29/24
Advertiser	POL24/NAB		
Product	AM Radio Campaign		
Estimate #			
Account Executive	House Palm Springs		
Sales Office	Local-Palm Springs		
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**  
**1321 N. Gene Autry Trail**  
**Palm Springs, CA 92262**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/25/24	04/29/24	Mo-Su 5a-12m	5a-12m	M- -TFSS	:30	0	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/22/24	04/28/24	- - -TFSS	32	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	KDESH	Th	04/25/24	5:47 AM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
19	KDESH	Th	04/25/24	6:26 AM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
12	KDESH	Th	04/25/24	10:24 AM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
14	KDESH	Th	04/25/24	1:40 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
27	KDESH	Th	04/25/24	8:24 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
1	KDESH	Th	04/25/24	9:24 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
8	KDESH	Th	04/25/24	9:49 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
32	KDESH	Th	04/25/24	10:23 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
11	KDESH	F	04/26/24	1:42 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
24	KDESH	F	04/26/24	5:45 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
16	KDESH	F	04/26/24	6:45 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
4	KDESH	F	04/26/24	7:27 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
6	KDESH	F	04/26/24	8:21 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
31	KDESH	F	04/26/24	9:29 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
28	KDESH	F	04/26/24	10:43 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
17	KDESH	F	04/26/24	11:23 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
29	KDESH	Sa	04/27/24	9:23 AM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
9	KDESH	Sa	04/27/24	2:28 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
3	KDESH	Sa	04/27/24	4:24 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
22	KDESH	Sa	04/27/24	7:26 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
20	KDESH	Sa	04/27/24	7:48 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
26	KDESH	Sa	04/27/24	8:40 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
13	KDESH	Sa	04/27/24	10:52 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
7	KDESH	Sa	04/27/24	11:45 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
21	KDESH	Su	04/28/24	8:24 AM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
18	KDESH	Su	04/28/24	9:24 AM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
2	KDESH	Su	04/28/24	1:26 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM

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

NOTARY

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

Invoice #	749371-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	POL24/NAB		
Product	AM Radio Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/25/24	04/29/24	Mo-Su 5a-12m	5a-12m	M- - TFSS	:30	0	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
15	KDESH	Su	04/28/24	5:20 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
10	KDESH	Su	04/28/24	8:22 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
30	KDESH	Su	04/28/24	9:45 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOI C	\$0.00	NM
25	KDESH	Su	04/28/24	10:23 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
5	KDESH	Su	04/28/24	11:19 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM

**Total Spots 32**

## Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 04/29/24 12:08:53 PM PT **\$0.00**

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 Times are approximate within ten minutes.

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