

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 #	749371-2	Order #	749371
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	AM Radio Campaign		
Estimate #			

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

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	

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>				
		04/29/24	05/05/24	M- - - - -	8	\$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>
35	KDESH	M	04/29/24	1:26 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
36	KDESH	M	04/29/24	2:42 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
38	KDESH	M	04/29/24	3:25 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
33	KDESH	M	04/29/24	5:26 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
39	KDESH	M	04/29/24	7:52 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM
40	KDESH	M	04/29/24	8:46 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - PASS THE AM4EV	\$0.00	NM
34	KDESH	M	04/29/24	10:44 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - MAKE YOUR VOIC	\$0.00	NM
37	KDESH	M	04/29/24	11:22 PM	Mo-Su 5a-12m	5a-12m	:30	AM_RADIO - AM IS ALWAYS 0	\$0.00	NM

Total Spots **8**

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 05/01/24 11:40:33 AM PT</u>	\$0.00

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

NOTARY