

INVOICE



Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109
Main: (806) 355-9801
Billing: (806) 355-9801

Property	KXGL-FM		
Invoice #	741360-1	Order #	741360
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	03/04/24 - 03/05/24
Advertiser	POL24/Sam Brown Silverman for 108th District C		
Product	Political Candidate		
Estimate #			
Account Executive	Karen Dennis		
Sales Office	Local-Amarillo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

POL24/Sam Brown Silverman for 108th District C
Attention: Accounts Payable
P.O. Box 108
Amarillo, TX 79105

Send Payment To:

Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	03/04/24	03/05/24	Mo-Fr 6a-10a	6a-10a	MT-----	:30	2	\$28.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	2	\$28.00				
<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>
2	KXGL	M	03/04/24	6:37 AM	Mo-Fr 6a-10a	6a-10a	:30	Political Campaign	\$28.00	NM
1	KXGL	Tu	03/05/24	9:15 AM	Mo-Fr 6a-10a	6a-10a	:30	Political Campaign	\$28.00	NM
2	03/04/24	03/05/24	Mo-Fr 3p-7p	3p-7p	MT-----	:30	2	\$28.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	2	\$28.00				
<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>
1	KXGL	M	03/04/24	3:47 PM	Mo-Fr 3p-7p	3p-7p	:30	Political Campaign	\$28.00	NM
2	KXGL	Tu	03/05/24	4:23 PM	Mo-Fr 3p-7p	3p-7p	:30	Political Campaign	\$28.00	NM
Total Spots							4			

Payment Terms 30 Days

Net Total **\$112.00**
Invoice Balance as of 03/12/24 7:15:43 AM CT **\$0.00**

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

NOTARY