INVOICE



Alpha Media LLC 210 S. Broadway Ave. Suite 100

Tyler, TX 75702

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

Billing Address:

Katz Media Group Attention: LCA INVOICE 125 W 55th Street 3rd Floor New York, NY 10019

Send Payment To:

Alpha Media LLC 210 S. Broadway Ave. Suite 100 Tyler, TX 75702

VOICE					
Property	KOOI-FM				
Invoice #	739080-2	Order #	739080		
Invoice Date	02/29/24	Alt Order #	37129441		
Invoice Month	March 2024	Deal #			
Invoice Period	02/26/24 - 02/28/24	Flight Dates	02/22/24 - 02/28/24		
Advertiser	POL24/Travis Clardy For State Representative				
Product	TX HD 11				
Estimate #	4863				
	Account Executive	Eastman Philadelphia			
	Sales Office	Eastman Radio National 9913287			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line Start	Date E	End Date	e Desc	ription	Sta	rt/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 02/22	/24 ()2/28/24	Mo-F	r 6a-10a	6a-	10a	22222	:30	10	\$18.00	NM		
Weeks Spots: # 6 5 8 7 10 9		M C M C Tu C Tu C	End D 02/28/ xir Date 2/26/24 2/26/24 2/27/24 2/27/24 2/28/24 2/28/24	24 22222 Air Time D 8:54 AM M 9:21 AM M 6:03 AM M 7:04 AM M 6:37 AM M	 =	1 1 1	Rate \$18.00 Start/End Time 6a-10a 6a-10a 6a-10a 6a-10a 6a-10a	:3 :3 :3 :3 :3	0 Travis 0 Travis 0 Travis 0 Travis	Clardy - TX	- Hono - Hono - Hono	\$18.00 \$18.00 \$18.00 \$18.00	NM NM NM NM NM NM
2 02/22)2/28/24		r 3p-7p	3p-7		33333	:30	15	\$18.00	NM	\$10.00	INIVI
Weeks Spots: #_ 9 8 7 10 12 11 14 13	Ch KOOI KOOI KOOI KOOI KOOI KOOI KOOI	M C M C Tu C Tu C W C	02/28/ xir Date 2/26/24 2/26/24 2/26/24 2/27/24 2/27/24 2/27/24 2/28/24 2/28/24	24 33333 Air Time D 3:50 PM M 4:16 PM M 5:25 PM M 3:34 PM M 4:57 PM M 5:55 PM M 3:28 PM M 6:00 PM M	escription lo-Fr 3p-7p lo-Fr 3p-7p lo-Fr 3p-7p lo-Fr 3p-7p lo-Fr 3p-7p lo-Fr 3p-7p lo-Fr 3p-7p lo-Fr 3p-7p	pots/Week 15	Rate \$18.00 Start/End Time 3p-7p 3p-7p 3p-7p 3p-7p 3p-7p 3p-7p 3p-7p 3p-7p	:3 :3 :3 :3 :3 :3 :3	0 Travis	Clardy - TX	Hono Hono Hono Hono Hono Hono Hono Hono	\$18.00 \$18.00 \$18.00 \$18.00 \$18.00 \$18.00 \$18.00	NM NM NM NM NM NM
15	KOOI	W C	2/28/24	6:42 PM M	lo-Fr 3p-7p		3p-7p Total Spots		0 Travis 15	Clardy - TX	- Hono	\$18.00	NM

Payment Terms 30 Days

Gross Total

\$270.00

INVOICE

Send Payment To:



Invoice #	739080-2	Invoice Month	March 2024		
Invoice Date	02/29/24	Invoice Period	02/26/24 - 02/28/24		
Advertiser	POL24/Travis Clardy For State Representative				
Product	TX HD 11				
Estimate #	4863				

Agency Commission \$40.50

Net Amount Due \$229.50

Invoice Balance as of 03/18/24 4:09:13 PM CT \$229.50