

INVOICE



Alpha Media LLC
2722 S Redwood Rd #1
Salt Lake City, UT 84119
Main: (801) 908-8777
Billing: (801) 908-8777 ext 222

Property	KBMG-FM		
Invoice #	711712-1	Order #	711712
Invoice Date	09/05/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/05/23	Flight Dates	09/02/23 - 09/05/23
Advertiser	POL23/Friends of Bruce Hough		
Product	POL23/Friends of Bruce Hough		
Estimate #			

Billing Address:

POL23/Friends of Bruce Hough
Attention: Accounts Payable
10603 N. Hayden Rd
Scottsdale, AZ 85260

Account Executive	Joanna Alvarado
Sales Office	Local-Salt Lake City
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Alpha Media LLC
2722 S Redwood Rd #1
Salt Lake City, UT 84119

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/02/23	09/04/23	6:00 AM-7:00 PM	6:00 AM-7:00 PM	M- - - - SS	:30	20	\$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/28/23	09/03/23	- - - - - SS	20	\$30.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	KBMG	Sa	09/02/23	7:16 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM
15	KBMG	Sa	09/02/23	8:16 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM
19	KBMG	Sa	09/02/23	11:38 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM
11	KBMG	Sa	09/02/23	1:16 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM
18	KBMG	Sa	09/02/23	3:16 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM
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13	KBMG	Su	09/03/23	7:16 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM
17	KBMG	Su	09/03/23	9:40 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM
16	KBMG	Su	09/03/23	10:16 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM
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12	KBMG	Su	09/03/23	4:17 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM
8	KBMG	Su	09/03/23	4:41 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM
4	KBMG	Su	09/03/23	5:41 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/04/23	09/10/23	M- - - - -	10	\$30.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	KBMG	M	09/04/23	6:13 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM
26	KBMG	M	09/04/23	7:43 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM
24	KBMG	M	09/04/23	8:42 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM
27	KBMG	M	09/04/23	10:41 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	8204 POL23/Fri ends of Bru	\$30.00	NM
23	KBMG	M	09/04/23	11:41 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	5756 POL23/Fri ends of Bru	\$30.00	NM

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

NOTARY

INVOICE

Send Payment To:



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2722 S Redwood Rd #1
Salt Lake City, UT 84119

Invoice #	711712-1	Invoice Month	September 2023
Invoice Date	09/05/23	Invoice Period	09/01/23 - 09/05/23
Advertiser	POL23/Friends of Bruce Hough		
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Total Spots 48

Payment Terms 30 Days

Net Total \$1,520.00

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 LLC
2722 S Redwood Rd #1
Salt Lake City, UT 84119

Invoice #	711712-1	Invoice Month	September 2023
Invoice Date	09/05/23	Invoice Period	09/01/23 - 09/05/23
Advertiser	POL23/Friends of Bruce Hough		
Product	POL23/Friends of Bruce Hough		
Estimate #			

Invoice Balance as of 09/06/23 10:53:34 AM PT

\$0.00