

INVOICE



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

Property	KXGL-FM		
Invoice #	741578-1	Order #	741578
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	03/05/24 - 03/05/24
Advertiser	POL24/ Kim Gray for Potter County		
Product	Kim Gray for Potter Precinct 3		
Estimate #			
Account Executive	Brice Sheets		
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/ Kim Gray for Potter County
Attention: Kim Gray
210 Rancho Trail
Amarillo, TX 79108

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	03/05/24	03/05/24	Mo-Fr 6a-7p	6a-7p	-T-----	:30	8	\$20.00	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	-T-----	8	\$20.00				
<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>
7	KXGL	Tu	03/05/24	7:26 AM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM
2	KXGL	Tu	03/05/24	9:17 AM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM
1	KXGL	Tu	03/05/24	9:51 AM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM
5	KXGL	Tu	03/05/24	10:50 AM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM
8	KXGL	Tu	03/05/24	11:21 AM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM
6	KXGL	Tu	03/05/24	12:18 PM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM
4	KXGL	Tu	03/05/24	2:19 PM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM
3	KXGL	Tu	03/05/24	2:48 PM	Mo-Fr 6a-7p	6a-7p	:30	Precinct 3 Potter County	\$20.00	NM

Total Spots 8

Payment Terms 30 Days

<u>Net Total</u>	\$160.00
Invoice Balance as of 03/12/24 7:14:25 AM CT	\$0.00

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

NOTARY