

DUPLICATE 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	KDUT-FM		
Invoice #	720451-1	Order #	720451
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	10/30/23 - 11/06/23
Advertiser	POL23/Committee to Elect Taylor Knuth		
Product	POL23/Committee to Elect Taylor Knuth		
Estimate #			
Account Executive	Nelson Moran		
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			

Billing Address:

Elevate Strategies
Attention: Gabrielle Finlayson
630 S. Stringfellow Ct
Salt Lake City, UT 84105

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	10/30/23	11/04/23	Mo-Su 6a-12a	7:00 AM-7:00 PM	44444--	:30	20	\$45.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/30/23	11/05/23	44444--	20	\$45.00				
<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	KDUT	M	10/30/23	7:50 AM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM
1	KDUT	M	10/30/23	8:55 AM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM
3	KDUT	M	10/30/23	9:51 AM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM
4	KDUT	M	10/30/23	4:44 PM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM
8	KDUT	Tu	10/31/23	8:25 AM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM
6	KDUT	Tu	10/31/23	1:43 PM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM
7	KDUT	Tu	10/31/23	2:50 PM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM
5	KDUT	Tu	10/31/23	3:30 PM	Mo-Su 6a-12a	7:00 AM-7:00 PM	:30	Tayl orKnuth_OgdenMayor_Sp	\$45.00	NM

Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00
<u>Invoice Balance as of 11/07/23 2:41:51 PM MT</u>	\$0.00

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

NOTARY