INVOICE



Alpha Media LLC 1321 N. Gene Autry Trail

Billing Address:

POL24/NAB **Attention: Accounts Payable** 1776 N Street NW Washington, DC 20036

Send Payment To:

Alpha Media LLC 1321 N. Gene Autry Trail Palm Springs, CA 92262

Property	KKUU-HD2							
Invoice #	749375-2	Order #	749375					
Invoice Date	04/30/24	Alt Order #						
Invoice Month	May 2024	Deal #						
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/25/24 - 04/29/24					
Advertiser	POL24/NAB							
Product	AM Radio Campaign							
Estimate #								
	Account Executive	House Palm	Springs					
	Sales Office	Local-Palm Springs						
	Sales Region	Local						
	Agency Code							
	Advertiser Code							
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1							
	Product 2							

Line S	Start Da	ate End	Date	Desc	ription		Start/En	d Time	MTWTFSS	Le		Spots/ Week	Rate	Туре		
1 0	4/25/2	4 04/2	9/24	Mo-S	Su 5a-12	2m	5a-12m		M TFSS		:30	0	\$0.0	0 NM		
W	/eeks:	<u>Start</u> 04/29		End Da		<u>//TWTFSS</u> /	Spots	/Week 8	<u>Rate</u> \$0.00							
Spots:	: #	<u>Ch</u> Da	<u>ay Ai</u>	ir Date	<u>Air Ti</u>	me Desc	ription		Start/End	Time	Length	Ad-ID			Rate	Туре
	36	KKUUH N	И 04	4/29/24	1:46	PM Mo-S	u 5a-12m		5a-12m		:30	AM RADIO	- MAKE Y	OUR VOIC	\$0.00	NM
	40	KKUUH N	И 04	4/29/24	4:16	PM Mo-S	u 5a-12m		5a-12m		:30	AM_RADI O	- AMIS	ALWAYS 0	\$0.00	NM
	38	KKUUH N	И 04	4/29/24	5:46	PM Mo-S	u 5a-12m		5a-12m		:30	AM RADIO	- PASS T	HE AM4EV	\$0.00	NM
	39	KKUUH N	И 04	4/29/24	6:22	PM Mo-S	u 5a-12m		5a-12m		:30	AM RADIO	- MAKE Y	OUR VOIC	\$0.00	NM
	34	KKUUH N	И 04	4/29/24	6:50	PM Mo-S	u 5a-12m		5a-12m		:30	AM_RADI O	- AM IS	ALWAYS 0	\$0.00	NM
	37	KKUUH N	И 04	4/29/24	7:23	PM Mo-S	u 5a-12m		5a-12m		:30	AM RADIO	- PASS T	HE AM4EV	\$0.00	NM
	35	KKUUH N	И 04	4/29/24	7:44	PM Mo-S	u 5a-12m		5a-12m		:30	AM RADIO	- MAKE Y	OUR VOIC	\$0.00	NM
	33	KKUUH N	И 04	4/29/24	8:36	PM Mo-S	u 5a-12m		5a-12m		:30	AM_RADI O	- AMISA	ALWAYS O	\$0.00	NM
									Total Spo	ots	8	}				

Payment Terms 30 Days

Net Total \$0.00

Invoice Balance as of 05/01/24 11:40:35 AM PT \$0.00

NOTARY