

# INVOICE



**Alpha Media**  
**301 Arctic Slope Ave.**  
**Ste. 200**  
**Anchorage, AK 99518**  
**Main: (907) 344-9622**  
**Billing: (907) 344-9622**

Invoice #	Invoice Date	Invoice Month	Invoice Period
195881-1	03/26/17	March 2017	02/27/17 - 03/26/17

Property	Account Executive	Sales Office	Sales Region
KHAR-AM	Colleen Kane	Local-Alaska	Local

Billing Address:

**DCO Consulting**  
**Attention: Accounts Payable**  
**4003 Resurrection Drive**  
**Anchorage, AK 99504**

Send Payment To:

**Alpha Media**  
**301 Arctic Slope Ave.**  
**Ste. 200**  
**Anchorage, AK 99518**

Advertiser	Product	Estimate Number
Don Jones for Assembly	Donald W. Jones For Asse	

Flight Dates	Order #	Alt Order #
03/24/17 - 04/04/17	195881	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/24/17	04/04/17	Mo-Fr 6a-7p	6a-7p	11111--	:30	5	\$5.00	NM
<div>Weeks:   <u>Start Date</u>   <u>End Date</u>   <u>MTWTFSS</u>   <u>Spots/Week</u>   <u>Rate</u>                   03/20/17   03/26/17   ----1--                   1           \$5.00</div>									
Spots: #	<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>
1	KHAR	F	03/24/17	7:59 AM	Mo-Fr 6a-7p	6a-7p	:30	Don Jones 2	\$5.00   NM
<u>Total Spots</u>							1		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5.00</b>
<u>Agency Commission</u>	<b>\$0.75</b>
<u>Net Amount Due</u>	<b>\$4.25</b>
<u>Invoice Balance as of 02/09/18 2:06:00 PM AKT</u>	<b>\$0.00</b>