

# 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																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/20/17</td> <td>03/26/17</td> <td>----1--</td> <td>1</td> <td>\$5.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KHAR</td> <td>F</td> <td>03/24/17</td> <td>7:59 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>Don Jones 2</td> <td>\$5.00</td> <td>NM</td> </tr> </table>										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					<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>	1	KHAR	F	03/24/17	7:59 AM	Mo-Fr 6a-7p	6a-7p	:30	Don Jones 2	\$5.00	NM
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**Total Spots 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>

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

NOTARY