

INVOICE



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

Property	KGNC-AM		
Invoice #	741162-1	Order #	741162
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/12/24	Flight Dates	03/01/24 - 03/05/24
Advertiser	POL24/Richard Beyea For District 87		
Product	political		
Estimate #			
Account Executive	House Amarillo		
Sales Office	Local-Amarillo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

POL24/Richard Beyea For District 87
Attention: Richard Breyea
2418 Utica Lane
Perryton, TX 79070

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	03/01/24	03/05/24	Mo-Fr 6a-7p	6a-7p	MT--F--	1:00	8	\$22.00	NM																																																																																																																																																																																																													
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Total Spots 11

Payment Terms 30 Days

Net Total \$242.00

Invoice Balance as of 03/18/24 1:48:23 PM CT \$242.00

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

NOTARY