

INVOICE



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

Property	KGNC-AM		
Invoice #	738707-2	Order #	738707
Invoice Date	03/10/24	Alt Order #	37125569
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/16/24 - 03/05/24
Advertiser	POL24/Ken King for State Representative		
Product	HD 88		
Estimate #			
Account Executive	Katz New York		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: LCA INVOICE
125 W 55th Street
3rd Floor
New York, NY 10019

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	02/16/24	03/05/24	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	7	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 7 \$30.00									
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>									
14 KGNCA M 02/26/24 7:04 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
9 KGNCA M 02/26/24 8:54 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
10 KGNCA Tu 02/27/24 7:04 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
11 KGNCA W 02/28/24 8:59 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
12 KGNCA Th 02/29/24 8:46 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
13 KGNCA F 03/01/24 7:57 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
15 KGNCA F 03/01/24 9:59 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 3 \$30.00									
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>									
16 KGNCA M 03/04/24 6:58 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
18 KGNCA Tu 03/05/24 7:59 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
17 KGNCA Tu 03/05/24 9:48 AM Mo-Fr 6a-10a 6a-10a 1:00 King Primary Radio v2 \$30.00 NM									
2	02/16/24	03/05/24	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 2 \$30.00									
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>									
5 KGNCA Tu 02/27/24 2:22 PM Mo-Fr 10a-3p 10a-3p 1:00 King Primary Radio v2 \$30.00 NM									
6 KGNCA Th 02/29/24 2:58 PM Mo-Fr 10a-3p 10a-3p 1:00 King Primary Radio v2 \$30.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 2 \$30.00									
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>									
7 KGNCA M 03/04/24 1:59 PM Mo-Fr 10a-3p 10a-3p 1:00 King Primary Radio v2 \$30.00 NM									
8 KGNCA Tu 03/05/24 1:30 PM Mo-Fr 10a-3p 10a-3p 1:00 King Primary Radio v2 \$30.00 NM									
3	02/16/24	03/05/24	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	7	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

NOTARY

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Send Payment To:



Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109

Invoice #	738707-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL24/Ken King for State Representative		
Product	HD 88		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
	02/26/24	03/03/24			MTWTF--		7	\$30.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	KGNC	M	02/26/24	4:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
10	KGNC	M	02/26/24	6:47 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
11	KGNC	Tu	02/27/24	6:09 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
12	KGNC	W	02/28/24	3:22 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
15	KGNC	Th	02/29/24	5:55 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
13	KGNC	Th	02/29/24	6:46 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
14	KGNC	F	03/01/24	6:18 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/04/24	03/10/24	MT-----	4	\$30.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	KGNC	M	03/04/24	4:30 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
20	KGNC	M	03/04/24	6:09 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
19	KGNC	Tu	03/05/24	3:30 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM
18	KGNC	Tu	03/05/24	4:58 PM	Mo-Fr 3p-7p	3p-7p	1:00	King Primary Radio v2	\$30.00	NM

Total Spots 25

Payment Terms 30 Days

<u>Gross Total</u>	\$750.00
<u>Agency Commission</u>	\$112.50
<u>Net Amount Due</u>	\$637.50
<u>Invoice Balance as of 03/12/24 7:15:09 AM CT</u>	\$637.50

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