

INVOICE



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

Property	KEAG-FM		
Invoice #	515724-2	Order #	515724
Invoice Date	11/03/20	Alt Order #	34446358
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/23/20 - 11/01/20
Advertiser	National Republican Senatorial		
Product	NRSC IE AK		
Estimate #	13385		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code			
Advertiser Code	NRSC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	AK		
Product 2			

Billing Address:

National Media Research Planning
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/23/20	11/01/20	Mo-Fr 6a-7p	6a-7p	----5--	1:00	5	\$110.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 22222-- 10 \$110.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	KEAG	M	10/26/20	6:29 AM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
9	KEAG	M	10/26/20	9:18 AM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
14	KEAG	Tu	10/27/20	1:00 PM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
15	KEAG	Tu	10/27/20	1:52 PM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
20	KEAG	W	10/28/20	7:54 AM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
19	KEAG	W	10/28/20	4:51 PM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
25	KEAG	Th	10/29/20	3:54 PM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
24	KEAG	Th	10/29/20	6:56 PM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
29	KEAG	F	10/30/20	12:22 PM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
30	KEAG	F	10/30/20	3:20 PM	Mo-Fr 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
2	10/23/20	11/01/20	Sa-Su 6a-7p	6a-7p	-----	1:00	0	\$110.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----SS 9 \$110.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	KEAG	Sa	10/31/20	6:21 AM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
11	KEAG	Sa	10/31/20	8:51 AM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
12	KEAG	Sa	10/31/20	9:57 AM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
10	KEAG	Sa	10/31/20	6:23 PM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
16	KEAG	Su	11/01/20	10:23 AM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
17	KEAG	Su	11/01/20	12:21 PM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
18	KEAG	Su	11/01/20	2:58 PM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
15	KEAG	Su	11/01/20	4:20 PM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM
14	KEAG	Su	11/01/20	5:51 PM	Sa-Su 6a-7p	6a-7p	1:00	R-NRSC-101320-Thei rSenat o	\$110.00	NM

Total Spots 19

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
301 Arctic Slope Ave.
Ste. 200
Anchorage, AK 99518

Invoice #	515724-2	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/01/20
Advertiser	National Republican Senatorial		
Product	NRSC IE AK		
Estimate #	13385		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,090.00
<u>Agency Commission</u>	\$313.50
<u>Net Amount Due</u>	\$1,776.50
<u>Invoice Balance as of 11/04/20 11:50:24 AM AKT</u>	\$0.00

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

NOTARY