

INVOICE



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

Property	KEAG-FM		
Invoice #	502481B-1	Order #	502481B
Invoice Date	08/18/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/18/20	Flight Dates	08/04/20 - 08/18/20
Advertiser	Gabrielle LeDoux for State House (POL20)		
Product	Primary 2020		
Estimate #			

Billing Address:

Hackney & Hackney
Attention: Accounts Payable
1407 W. 31st Avenue
Suite 100
Anchorage, AK 99503

Send Payment To:

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

Account Executive	Scott Smith
Sales Office	Local-Alaska
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/04/20	08/18/20	Mo-Fr 6a-7p	6a-7p	-----	1:00	0	\$22.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 -TWTF-- 12 \$22.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KEAG	Tu	08/04/20	10:23 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
3	KEAG	Tu	08/04/20	2:24 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
20	KEAG	Tu	08/04/20	6:51 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
8	KEAG	W	08/05/20	6:12 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
7	KEAG	W	08/05/20	6:40 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
18	KEAG	W	08/05/20	1:26 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
12	KEAG	Th	08/06/20	10:54 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
11	KEAG	Th	08/06/20	12:28 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
19	KEAG	Th	08/06/20	1:29 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
16	KEAG	F	08/07/20	7:38 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
15	KEAG	F	08/07/20	11:23 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
17	KEAG	F	08/07/20	5:26 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/10/20 08/16/20 MTWTF-- 15 \$22.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	KEAG	M	08/10/20	10:28 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
23	KEAG	M	08/10/20	2:28 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
41	KEAG	M	08/10/20	4:55 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
27	KEAG	Tu	08/11/20	9:50 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
42	KEAG	Tu	08/11/20	10:28 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
28	KEAG	Tu	08/11/20	3:00 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
32	KEAG	W	08/12/20	8:42 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
44	KEAG	W	08/12/20	12:28 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
31	KEAG	W	08/12/20	3:55 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
35	KEAG	Th	08/13/20	7:15 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
36	KEAG	Th	08/13/20	10:59 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
45	KEAG	Th	08/13/20	1:24 PM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM
40	KEAG	F	08/14/20	6:44 AM	Mo-Fr 6a-7p	6a-7p	1:00	Ri ght Reasons	\$22.00	NM

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

NOTARY

INVOICE

Send Payment To:



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

Invoice #	502481B-1	Invoice Month	August 2020
Invoice Date	08/18/20	Invoice Period	07/27/20 - 08/18/20
Advertiser	Gabrielle LeDoux for State House (POL20)		
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3	08/04/20	08/18/20	Sa-Su 6a-7p	6a-7p	-----	1:00	0	\$8.00	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="5"></td> </tr> <tr> <td></td> <td>08/03/20</td> <td>08/09/20</td> <td>-----S</td> <td>3</td> <td>\$8.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KEAG</td> <td>Su</td> <td>08/09/20</td> <td>2:58 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Ri ght Reasons</td> <td>\$8.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KEAG</td> <td>Su</td> <td>08/09/20</td> <td>4:28 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Ri ght Reasons</td> <td>\$8.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KEAG</td> <td>Su</td> <td>08/09/20</td> <td>6:29 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Ri ght Reasons</td> <td>\$8.00</td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>08/10/20</td> <td>08/16/20</td> <td>-----S</td> <td>3</td> <td>\$8.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>6</td> <td>KEAG</td> <td>Su</td> <td>08/16/20</td> <td>12:55 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Crazy El ect i on</td> <td>\$8.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KEAG</td> <td>Su</td> <td>08/16/20</td> <td>2:22 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Ri ght Reasons</td> <td>\$8.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KEAG</td> <td>Su</td> <td>08/16/20</td> <td>5:23 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Ri ght Reasons</td> <td>\$8.00</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>							08/03/20	08/09/20	-----S	3	\$8.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KEAG	Su	08/09/20	2:58 PM	Sa-Su 6a-7p	6a-7p	1:00	Ri ght Reasons	\$8.00	NM	2	KEAG	Su	08/09/20	4:28 PM	Sa-Su 6a-7p	6a-7p	1:00	Ri ght Reasons	\$8.00	NM	3	KEAG	Su	08/09/20	6:29 PM	Sa-Su 6a-7p	6a-7p	1:00	Ri ght Reasons	\$8.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/10/20	08/16/20	-----S	3	\$8.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	KEAG	Su	08/16/20	12:55 PM	Sa-Su 6a-7p	6a-7p	1:00	Crazy El ect i on	\$8.00	NM	5	KEAG	Su	08/16/20	2:22 PM	Sa-Su 6a-7p	6a-7p	1:00	Ri ght Reasons	\$8.00	NM	4	KEAG	Su	08/16/20	5:23 PM	Sa-Su 6a-7p	6a-7p	1:00	Ri ght Reasons	\$8.00	NM
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Total Spots 45

Payment Terms 30 Days

<u>Gross Total</u>	\$864.00
<u>Agency Commission</u>	\$129.60
<u>Net Amount Due</u>	\$734.40

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

NOTARY

INVOICE

Send Payment To:



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

Invoice #	502481B-1	Invoice Month	August 2020
Invoice Date	08/18/20	Invoice Period	07/27/20 - 08/18/20
Advertiser	Gabrielle LeDoux for State House (POL20)		
Product	Primary 2020		
Estimate #			

Invoice Balance as of 08/19/20 1:31:47 PM AKT**\$0.00**