

# INVOICE



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

Property	KMXS-FM		
Invoice #	544363A-1	Order #	544363A
Invoice Date	03/28/21	Alt Order #	
Invoice Month	March 2021	Deal #	
Invoice Period	03/01/21 - 03/28/21	Flight Dates	03/15/21 - 04/06/21
Advertiser	Sami Graham for School Board (POL21)		
Product	School Board		
Estimate #	247		
Account Executive	Colleen Kane		
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			

Billing Address:

**PS Strategies**  
**Attention: PS Strategies Accounting**  
**425 G Street**  
**#600**  
**Anchorage, AK 99501**

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	03/15/21	04/06/21	Mo-Fr 6a-7p	6a-7p	33333--	:30	15	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/15/21    03/21/21    23333--                    14            \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KMXS	M	03/15/21	9:20 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
2	KMXS	M	03/15/21	12:51 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
4	KMXS	Tu	03/16/21	6:36 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
6	KMXS	Tu	03/16/21	8:00 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
5	KMXS	Tu	03/16/21	10:20 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
8	KMXS	W	03/17/21	7:53 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
9	KMXS	W	03/17/21	4:17 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
7	KMXS	W	03/17/21	5:54 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
11	KMXS	Th	03/18/21	8:19 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
12	KMXS	Th	03/18/21	11:22 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
10	KMXS	Th	03/18/21	5:19 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
13	KMXS	F	03/19/21	8:18 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
15	KMXS	F	03/19/21	10:51 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
14	KMXS	F	03/19/21	3:18 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/21    03/28/21    33333--                    15            \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	KMXS	M	03/22/21	6:31 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
16	KMXS	M	03/22/21	12:16 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
17	KMXS	M	03/22/21	3:19 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
19	KMXS	Tu	03/23/21	10:15 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
21	KMXS	Tu	03/23/21	11:19 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
20	KMXS	Tu	03/23/21	2:48 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
24	KMXS	W	03/24/21	7:54 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
22	KMXS	W	03/24/21	12:50 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
23	KMXS	W	03/24/21	1:48 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
26	KMXS	Th	03/25/21	8:32 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM

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

NOTARY

Debtor in Possession

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

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<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
27	KMXS	Th	03/25/21	2:19 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
25	KMXS	Th	03/25/21	4:22 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
30	KMXS	F	03/26/21	11:17 AM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
29	KMXS	F	03/26/21	2:19 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM
28	KMXS	F	03/26/21	5:20 PM	Mo-Fr 6a-7p	6a-7p	:30	SGSB211103R	\$15.00	NM

Total Spots                      **29**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$435.00</b>
<u>Agency Commission</u>	<b>\$65.25</b>
<u>Net Amount Due</u>	<b>\$369.75</b>
<u>Invoice Balance as of 03/29/21 1:53:33 PM AKT</u>	<b>\$369.75</b>

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