

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
193763C-1	03/26/17	March 2017	02/27/17 - 03/26/17

Property	Account Executive	Sales Office	Sales Region
KHAR-AM	Colleen Kane	Local-Alaska	Local

Billing Address:

Lottsfeldt
Attention: Accounts Payable
2804 W. Northern Lights
Suite 120
Anchorage, AK 99517

Send Payment To:

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

Advertiser	Product	Estimate Number
Andy Holleman for School I	mar/Apr 2017	

Flight Dates	Order #	Alt Order #
03/21/17 - 04/04/17	193763C	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/21/17	03/31/17	Mo-Fr 6a-7p	6a-7p	MTWTF--	:30	40	\$5.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/20/17 03/26/17 -TWTF-- 40 \$5.00</div>									
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>
12	KHAR	Tu	03/21/17	7:03 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
13	KHAR	Tu	03/21/17	7:33 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
39	KHAR	Tu	03/21/17	10:37 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
11	KHAR	Tu	03/21/17	12:17 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
4	KHAR	Tu	03/21/17	1:24 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
10	KHAR	Tu	03/21/17	2:19 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
9	KHAR	Tu	03/21/17	4:20 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
14	KHAR	Tu	03/21/17	5:17 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
6	KHAR	Tu	03/21/17	6:23 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
8	KHAR	Tu	03/21/17	6:56 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
18	KHAR	W	03/22/17	7:21 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
37	KHAR	W	03/22/17	7:51 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
21	KHAR	W	03/22/17	8:57 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
16	KHAR	W	03/22/17	9:38 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
17	KHAR	W	03/22/17	10:22 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
20	KHAR	W	03/22/17	11:58 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
7	KHAR	W	03/22/17	1:58 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
1	KHAR	W	03/22/17	2:37 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
19	KHAR	W	03/22/17	3:37 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
15	KHAR	W	03/22/17	6:39 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
22	KHAR	Th	03/23/17	6:59 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
27	KHAR	Th	03/23/17	8:57 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
3	KHAR	Th	03/23/17	9:57 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
28	KHAR	Th	03/23/17	11:44 AM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
23	KHAR	Th	03/23/17	12:23 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
40	KHAR	Th	03/23/17	12:59 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM
24	KHAR	Th	03/23/17	1:45 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman for School Boar	\$5.00 NM
25	KHAR	Th	03/23/17	2:36 PM	Mo-Fr 6a-7p	6a-7p	:30	Holleman For School Boar	\$5.00 NM

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

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Total Spots							40																																																																																																																																																	

Payment Terms 30 Days

<u>Gross Total</u>	\$200.00
<u>Agency Commission</u>	\$30.00
<u>Net Amount Due</u>	\$170.00
<u>Invoice Balance as of 02/09/18 1:34:47 PM AKT</u>	\$0.00

Broadcast information shown on this invoice was taken from the program log.
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