

# INVOICE



**Alpha Media**  
**1210 SW EXECUTIVE DRIVE**  
**Topeka, KS 66615**  
**Main: (785) 272-3456**  
**Billing: (785) 228-7213**

Property	WIBW-AM		
Invoice #	511558-3	Order #	511558
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/31/20	Flight Dates	09/26/20 - 10/31/20
Advertiser	POL20 / Ken Corbet		
Product	K-State Football		
Estimate #			
Account Executive	House Topeka		
Sales Office	Local-Topeka		
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:

**POL20 / Ken Corbet**  
**Attention: Accounts Payable**  
**10351 SW 61st Street**  
**Topeka, KS 6610**

Send Payment To:

**Alpha Media**  
**1210 SW Executive Drive**  
**Topeka, KS 66615**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	09/26/20	10/31/20	KSU Wildcats Football	KSU Wildcats Footb	-----S-	:30	2	\$75.00	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="4"></td> </tr> <tr> <td></td> <td>10/26/20</td> <td>11/01/20</td> <td>-----S-</td> <td>2</td> <td>\$75.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>11</td> <td>WIBWA</td> <td>Sa</td> <td>10/31/20</td> <td>10:17 AM</td> <td>KSU Wildcats Football</td> <td>KSU Wildcats Footl</td> <td>:30</td> <td>Ken Corbet 2020 Rev 2</td> <td>\$75.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WIBWA</td> <td>Sa</td> <td>10/31/20</td> <td>3:17 PM</td> <td>KSU Wildcats Football</td> <td>KSU Wildcats Footl</td> <td>:30</td> <td>Ken Corbet 2020 Rev 2</td> <td>\$75.00</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>						10/26/20	11/01/20	-----S-	2	\$75.00					<u>Spots: #</u>	<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>	11	WIBWA	Sa	10/31/20	10:17 AM	KSU Wildcats Football	KSU Wildcats Footl	:30	Ken Corbet 2020 Rev 2	\$75.00	NM	12	WIBWA	Sa	10/31/20	3:17 PM	KSU Wildcats Football	KSU Wildcats Footl	:30	Ken Corbet 2020 Rev 2	\$75.00	NM
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<b>Total Spots</b>							<b>2</b>																																																							

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$150.00</b>
<u>Invoice Balance as of 11/10/20 4:45:10 PM CT</u>	<b>\$0.00</b>

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

NOTARY