

# INVOICE



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

Property	KEAG-FM		
Invoice #	509005B-2	Order #	509005B
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	09/28/20 - 11/03/20
Advertiser	Josh Revak for State Senate (POL20)		
Product	General 2020		
Estimate #			
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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/28/20	11/03/20	Mo-Fr 6a-7p	6a-7p	33333--	1:00	15	\$22.00	NM	
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> 33333-- <u>Spots/Week</u> 15 <u>Rate</u> \$22.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
63	KEAG	M	10/26/20	6:41 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
62	KEAG	M	10/26/20	8:56 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
61	KEAG	M	10/26/20	11:50 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
66	KEAG	Tu	10/27/20	12:30 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
64	KEAG	Tu	10/27/20	4:27 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
65	KEAG	Tu	10/27/20	6:55 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
67	KEAG	W	10/28/20	6:11 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
68	KEAG	W	10/28/20	10:25 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
69	KEAG	W	10/28/20	2:58 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
72	KEAG	Th	10/29/20	6:50 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
71	KEAG	Th	10/29/20	1:22 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
70	KEAG	Th	10/29/20	1:49 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
73	KEAG	F	10/30/20	7:15 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
74	KEAG	F	10/30/20	2:25 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
75	KEAG	F	10/30/20	5:26 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
Weeks: <u>Start Date</u> 11/02/20 <u>End Date</u> 11/08/20 <u>MTWTFSS</u> 33----- <u>Spots/Week</u> 6 <u>Rate</u> \$22.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	KEAG	M	11/02/20	8:13 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
78	KEAG	M	11/02/20	3:22 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
77	KEAG	M	11/02/20	6:28 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
81	KEAG	Tu	11/03/20	6:42 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
79	KEAG	Tu	11/03/20	8:51 AM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
80	KEAG	Tu	11/03/20	12:29 PM	Mo-Fr 6a-7p	6a-7p	1:00	Don't let their masks foo	\$22.00	NM
2	09/28/20	11/03/20	Sa-Su 6a-7p	6a-7p	-----3-	1:00	3	\$15.00	NM	
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -----3- <u>Spots/Week</u> 3 <u>Rate</u> \$15.00										

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

NOTARY

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**301 Arctic Slope Ave.**  
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**Anchorage, AK 99518**

Invoice #	509005B-2	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Josh Revak for State Senate (POL20)		
Product	General 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	09/28/20	11/03/20	Sa-Su 6a-7p	6a-7p	-----3-	1:00	3	\$15.00	NM	
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
13	KEAG	Sa	10/31/20	7:53 AM	Sa-Su 6a-7p	6a-7p	1:00	Don't let their masks foo	\$15.00 NM	
14	KEAG	Sa	10/31/20	9:30 AM	Sa-Su 6a-7p	6a-7p	1:00	Don't let their masks foo	\$15.00 NM	
15	KEAG	Sa	10/31/20	6:55 PM	Sa-Su 6a-7p	6a-7p	1:00	Don't let their masks foo	\$15.00 NM	
<b>Total Spots</b>							<b>24</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$507.00</b>
<u>Agency Commission</u>	<b>\$76.05</b>
<u>Net Amount Due</u>	<b>\$430.95</b>
<u>Invoice Balance as of 11/04/20 11:44:46 AM AKT</u>	<b>\$430.95</b>

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