

## 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
344557-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
KJAR-AM	Scott Smith	Local-Alaska	Local

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

Advertiser	Product	Estimate Number
Young, Don/U.S/Senate	Young for Congress	

Flight Dates	Order #	Alt Order #
10/27/18 - 11/06/18	344557	

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	10/27/18	11/06/18	Sa-Su 6a-7p	6a-7p	-----99	1:00	18	\$5.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18    10/28/18      -----99                      18                      \$5.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KHAR	Sa	10/27/18	7:27 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
5	KHAR	Sa	10/27/18	8:24 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
9	KHAR	Sa	10/27/18	8:57 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
1	KHAR	Sa	10/27/18	10:22 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
3	KHAR	Sa	10/27/18	11:46 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
4	KHAR	Sa	10/27/18	12:24 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
8	KHAR	Sa	10/27/18	12:58 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
7	KHAR	Sa	10/27/18	1:38 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
2	KHAR	Sa	10/27/18	3:40 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
16	KHAR	Su	10/28/18	8:24 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
14	KHAR	Su	10/28/18	9:37 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
10	KHAR	Su	10/28/18	10:59 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
12	KHAR	Su	10/28/18	11:54 AM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
17	KHAR	Su	10/28/18	1:50 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
11	KHAR	Su	10/28/18	3:27 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
15	KHAR	Su	10/28/18	4:37 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
13	KHAR	Su	10/28/18	5:37 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
18	KHAR	Su	10/28/18	6:22 PM	Sa-Su 6a-7p	6a-7p	1:00	YOUNG_TAXBOMB_R60	\$5.00	NM
Total Spots							18			

## Payment Terms 30 Days

Gross Total	\$90.00
Agency Commission	\$13.50
Net Amount Due	\$76.50
Invoice Balance as of 11/01/18 2:57:36 PM AKT	\$76.50

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

NOTARY