

INVOICE



Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504
Main: (402) 466-1234
Billing:

Property	KFRX-FM		
Invoice #	690702-2	Order #	690702
Invoice Date	05/07/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/01/23	Flight Dates	04/15/23 - 05/01/23
Advertiser	POL23/Suzanne Geist for Mayor - SG		
Product	Suzanne Geist for Mayor		
Estimate #			

Billing Address:

POL23/Suzanne Geist for Mayor - SG
Attention: Nancy Paasch
Sandhills Global
120 W Harvest Dr,
Lincoln, NE 68521

Send Payment To:

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

Account Executive	Kristen Brown
Sales Office	Local-Lincoln
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
1	04/15/23	05/01/23	Mo-Fr 6a-7p	6a-7p	88888--	:30	40	\$20.00	NM																																																																																																																							
<table border="0" style="width:100%"> <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>05/01/23</td> <td>05/07/23</td> <td>8-----</td> <td>8</td> <td>\$20.00</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>66</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>6:20 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> <tr> <td>65</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>7:21 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> <tr> <td>63</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>8:02 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> <tr> <td>87</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>8:18 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> <tr> <td>64</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>9:45 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> <tr> <td>62</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>11:16 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> <tr> <td>88</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>12:27 PM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> <tr> <td>61</td> <td>KFRX</td> <td>M</td> <td>05/01/23</td> <td>2:49 PM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>:30</td> <td>RSGM041023</td> <td>RI SI NGTAXES</td> <td>\$20.00 NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/01/23	05/07/23	8-----	8	\$20.00					<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>	66	KFRX	M	05/01/23	6:20 AM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM	65	KFRX	M	05/01/23	7:21 AM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM	63	KFRX	M	05/01/23	8:02 AM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM	87	KFRX	M	05/01/23	8:18 AM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM	64	KFRX	M	05/01/23	9:45 AM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM	62	KFRX	M	05/01/23	11:16 AM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM	88	KFRX	M	05/01/23	12:27 PM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM	61	KFRX	M	05/01/23	2:49 PM	Mo-Fr 6a-7p	6a-7p	:30	RSGM041023	RI SI NGTAXES	\$20.00 NM
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Total Spots **8**

Payment Terms 30 Days

<u>Net Total</u>	\$160.00
<u>Invoice Balance as of 05/26/23 2:58:54 PM CT</u>	\$0.00

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

NOTARY