

INVOICE



Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109
Main: (806) 355-9801
Billing: (806) 355-9801

Property	KGNC-AM		
Invoice #	738796-2	Order #	738796
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/12/24	Flight Dates	02/17/24 - 03/05/24
Advertiser	POL24/Roger Short for Randall County Sheriff		
Product	Political Candidate		
Estimate #			
Account Executive	Karen Dennis		
Sales Office	Local-Amarillo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

POL24/Roger Short for Randall County Sheriff
Attention: Roger Short
P.O. Box 652
Canyon, TX 79015

Send Payment To:

Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	02/19/24	03/05/24	Agri-Business Hour	5a-6a	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 5 \$30.00									
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> 10 KGNCA F 03/01/24 5:45 AM Agri-Business Hour 5a-6a :30 Spot 2 \$30.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 2 \$30.00									
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2	02/19/24	03/05/24	Mo-Fr 6a-10a	6:00 AM-9:00 AM	MTWTF--	:30	5	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 MTWTF-- 5 \$20.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 4 \$20.00									
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3	02/19/24	03/05/24	Mo-Fr 6a-7p	9:00 AM-11:00 AM	MTWTF--	:30	5	\$22.00	NM
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Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

INVOICE

Send Payment To:

Alpha Media LLC
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Amarillo, TX 79109



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 Times are approximate within ten minutes.

NOTARY

INVOICE

Send Payment To:



Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109

Invoice #	738796-2	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	03/01/24 - 03/12/24
Advertiser	POL24/Roger Short for Randall County Sheriff		
Product	Political Candidate		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
8	02/17/24	03/03/24	Sa-Su 6a-7p	6a-7p	-----S	:30	3	\$5.00	NM																																																																																						
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							Total Spots	35																																																																																							

Payment Terms 30 Days

<u>Net Total</u>	\$686.00
<u>Invoice Balance as of 03/18/24 1:48:26 PM CT</u>	\$0.00

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NOTARY