

INVOICE



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

Property	KGNC-AM		
Invoice #	749315-2	Order #	749315
Invoice Date	05/05/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/25/24 - 04/29/24
Advertiser	POL24/NAB		
Product	AM Rdio		
Estimate #			
Account Executive	House Amarillo		
Sales Office	Local-Amarillo		
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:

POL24/NAB
Attention: Accounts Payable
1776 N Street NW
Washington, DC 20036

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	04/25/24	04/29/24	Mo-Su 5a-12m	5a-12m	M--TFSS	:30	48	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/29/24	05/05/24	M-----	12	\$0.00				
<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>
56	KGNC	M	04/29/24	12:32 PM	Mo-Su 5a-12m	5a-12m	:30	AM is always on	\$0.00	NM
51	KGNC	M	04/29/24	1:32 PM	Mo-Su 5a-12m	5a-12m	:30	Pass the AM4EV	\$0.00	NM
50	KGNC	M	04/29/24	6:09 PM	Mo-Su 5a-12m	5a-12m	:30	Make Your voice heard	\$0.00	NM
49	KGNC	M	04/29/24	6:44 PM	Mo-Su 5a-12m	5a-12m	:30	AM is always on	\$0.00	NM
58	KGNC	M	04/29/24	7:33 PM	Mo-Su 5a-12m	5a-12m	:30	Pass the AM4EV	\$0.00	NM
59	KGNC	M	04/29/24	8:32 PM	Mo-Su 5a-12m	5a-12m	:30	Make Your voice heard	\$0.00	NM
60	KGNC	M	04/29/24	8:33 PM	Mo-Su 5a-12m	5a-12m	:30	AM is always on	\$0.00	NM
54	KGNC	M	04/29/24	9:32 PM	Mo-Su 5a-12m	5a-12m	:30	Pass the AM4EV	\$0.00	NM
52	KGNC	M	04/29/24	9:33 PM	Mo-Su 5a-12m	5a-12m	:30	Make Your voice heard	\$0.00	NM
53	KGNC	M	04/29/24	10:22 PM	Mo-Su 5a-12m	5a-12m	:30	AM is always on	\$0.00	NM
57	KGNC	M	04/29/24	10:30 PM	Mo-Su 5a-12m	5a-12m	:30	Pass the AM4EV	\$0.00	NM
55	KGNC	M	04/29/24	11:51 PM	Mo-Su 5a-12m	5a-12m	:30	Make Your voice heard	\$0.00	NM

Total Spots 12

Payment Terms 30 Days

Net Total **\$0.00**

Invoice Balance as of 05/06/24 9:52:33 AM CT **\$0.00**

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

NOTARY