

# INVOICE



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

Property	KEAG-FM		
Invoice #	512812B-1	Order #	512812B
Invoice Date	10/11/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/04/20	Flight Dates	10/03/20 - 10/04/20
Advertiser	Lance Pruitt for State House (POL20)		
Product	3rd buy		
Estimate #			

Billing Address:

**Hellenthal & Associates**  
**Attention: Accounts Payable**  
**2200 Vanderbilt Circle**  
**Anchorage, AK 99508**

Send Payment To:

**Alpha Media**  
**301 Arctic Slope Ave.**  
**Ste. 200**  
**Anchorage, AK 99518**

Account Executive	Patrick Wright
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/03/20	10/03/20	Sa-Su 6a-7p	10:00 AM-7:00 PM	-----2-	1:00	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20      10/04/20      -----2-    2    \$15.00									
Spots: #    Ch    Day    Air Date    Air Time    Description                      Start/End Time                      Length    Ad-ID    Rate    Type									
2    KEAG    Sa    10/03/20    5:22 PM    Sa-Su 6a-7p                      10:00 AM-7:00 PM                      1:00    For our Future    \$15.00    NM									
1    KEAG    Sa    10/03/20    6:25 PM    Sa-Su 6a-7p                      10:00 AM-7:00 PM                      1:00    For our Future    \$15.00    NM									
2	10/04/20	10/04/20	Sa-Su 6a-7p	10:00 AM-7:00 PM	-----2	1:00	2	\$8.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20      10/04/20      -----2    2    \$8.00									
Spots: #    Ch    Day    Air Date    Air Time    Description                      Start/End Time                      Length    Ad-ID    Rate    Type									
1    KEAG    Su    10/04/20    10:58 AM    Sa-Su 6a-7p                      10:00 AM-7:00 PM                      1:00    For our Future    \$8.00    NM									
2    KEAG    Su    10/04/20    1:27 PM    Sa-Su 6a-7p                      10:00 AM-7:00 PM                      1:00    For our Future    \$8.00    NM									

Total Spots    **4**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$46.00</b>
<u>Agency Commission</u>	<b>\$6.90</b>
<u>Net Amount Due</u>	<b>\$39.10</b>
<u>Invoice Balance as of 10/12/20 1:03:02 PM AKT</u>	<b>\$39.10</b>

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

NOTARY