

INVOICE



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

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

Property	KHAR-AM		
Invoice #	513922E-1	Order #	513922E
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/06/20 - 11/03/20
Advertiser	Don Young US Congress (POL20)		
Product	Matching Galvin		
Estimate #			
Account Executive	Scott Smith		
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	10/06/20	11/03/20	Mo-Fr 6a-7p	6a-7p	MTWTF--	1:00	5	\$8.00	NM
Weeks: <u>Start Date</u> 10/05/20 <u>End Date</u> 10/11/20 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHAR	Tu	10/06/20	1:57 PM	Mo-Fr 6a-7p	6a-7p	1:00	Engerger Bunny	\$8.00 NM
2	KHAR	W	10/07/20	2:58 PM	Mo-Fr 6a-7p	6a-7p	1:00	Engerger Bunny	\$8.00 NM
3	KHAR	Th	10/08/20	6:57 AM	Mo-Fr 6a-7p	6a-7p	1:00	Engerger Bunny	\$8.00 NM
4	KHAR	F	10/09/20	2:41 PM	Mo-Fr 6a-7p	6a-7p	1:00	Engerger Bunny	\$8.00 NM
5	KHAR	F	10/09/20	4:22 PM	Mo-Fr 6a-7p	6a-7p	1:00	Engerger Bunny	\$8.00 NM
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KHAR	M	10/12/20	10:39 AM	Mo-Fr 6a-7p	6a-7p	1:00	Engerger Bunny	\$8.00 NM
9	KHAR	Tu	10/13/20	11:56 AM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth	\$8.00 NM
7	KHAR	W	10/14/20	3:43 PM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth	\$8.00 NM
8	KHAR	Th	10/15/20	1:18 PM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth	\$8.00 NM
10	KHAR	F	10/16/20	7:24 AM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$8.00 NM
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	KHAR	M	10/19/20	10:37 AM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$8.00 NM
12	KHAR	Tu	10/20/20	5:23 PM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$8.00 NM
13	KHAR	W	10/21/20	11:48 AM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$8.00 NM
14	KHAR	Th	10/22/20	2:23 PM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$8.00 NM
15	KHAR	F	10/23/20	1:14 PM	Mo-Fr 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$8.00 NM
2	10/06/20	11/03/20	Sa-Su 6a-7p	6a-7p	-----S	1:00	5	\$5.00	NM
Weeks: <u>Start Date</u> 10/05/20 <u>End Date</u> 10/11/20 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 5 <u>Rate</u> \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHAR	Su	10/11/20	6:38 AM	Sa-Su 6a-7p	6a-7p	1:00	Engerger Bunny	\$5.00 NM
5	KHAR	Su	10/11/20	7:31 AM	Sa-Su 6a-7p	6a-7p	1:00	Engerger Bunny	\$5.00 NM
2	KHAR	Su	10/11/20	8:43 AM	Sa-Su 6a-7p	6a-7p	1:00	Engerger Bunny	\$5.00 NM

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

NOTARY

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Invoice #	513922E-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Don Young US Congress (POL20)		
Product	Matching Galvin		
Estimate #			



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/06/20	11/03/20	Sa-Su 6a-7p	6a-7p	-----S	1:00	5	\$5.00	NM
<div>Spots: #ChDayAir DateAir TimeDescriptionStart/End TimeLengthAd-IDRateType</div>									
3	KHAR	Su	10/11/20	12:39 PM	Sa-Su 6a-7p	6a-7p	1:00	Engergi zer Bunny	\$5.00 NM
4	KHAR	Su	10/11/20	4:42 PM	Sa-Su 6a-7p	6a-7p	1:00	Engergi zer Bunny	\$5.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/12/20	10/18/20	-----S	5	\$5.00				
<div>Spots: #ChDayAir DateAir TimeDescriptionStart/End TimeLengthAd-IDRateType</div>									
9	KHAR	Su	10/18/20	6:20 AM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
7	KHAR	Su	10/18/20	1:46 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
6	KHAR	Su	10/18/20	3:06 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
8	KHAR	Su	10/18/20	3:19 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
10	KHAR	Su	10/18/20	6:21 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/19/20	10/25/20	-----S	5	\$5.00				
<div>Spots: #ChDayAir DateAir TimeDescriptionStart/End TimeLengthAd-IDRateType</div>									
12	KHAR	Su	10/25/20	10:39 AM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
11	KHAR	Su	10/25/20	12:14 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
15	KHAR	Su	10/25/20	2:38 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
14	KHAR	Su	10/25/20	5:40 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
13	KHAR	Su	10/25/20	6:39 PM	Sa-Su 6a-7p	6a-7p	1:00	No Regard for the Truth R	\$5.00 NM
Total Spots							30		

Payment Terms 30 Days

<u>Gross Total</u>	\$195.00
<u>Agency Commission</u>	\$29.25
<u>Net Amount Due</u>	\$165.75
<u>Invoice Balance as of 10/26/20 12:23:58 PM AKT</u>	\$0.00

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