



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

Billing Address:

POL19/Meginnis for City Council
Attention: Accounts Payable
C/O Richard Meginnis
2720 Katy Circle
Lincoln, NE 68506

Send Payment To:

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

DUPLICATE INVOICE

Property	KFRX-FM		
Invoice #	386664-2	Order #	386664
Invoice Date	04/14/19	Alt Order #	
Invoice Month	April 2019	Deal #	
Invoice Period	04/01/19 - 04/09/19	Flight Dates	03/20/19 - 04/09/19
Advertiser	POL19/Meginnis for City Council		
Product	Richard Meginnis for CC - Primary 2019		
Estimate #			
	Account Executive	House Lincoln	
	Sales Office	Local-Lincoln	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	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	03/20/19	04/09/19	Mo-Fr 6a-10a	6a-10a	44444--	:30	20	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 44444-- 20 \$18.00									
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>
35	KFRX	M	04/01/19	6:46 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
33	KFRX	M	04/01/19	7:57 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
36	KFRX	M	04/01/19	8:26 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
34	KFRX	M	04/01/19	8:58 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
38	KFRX	Tu	04/02/19	6:32 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
40	KFRX	Tu	04/02/19	7:18 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
37	KFRX	Tu	04/02/19	8:04 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
39	KFRX	Tu	04/02/19	8:42 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
43	KFRX	W	04/03/19	6:38 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
42	KFRX	W	04/03/19	7:19 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
44	KFRX	W	04/03/19	7:47 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
41	KFRX	W	04/03/19	8:16 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
48	KFRX	Th	04/04/19	6:15 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
46	KFRX	Th	04/04/19	7:28 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
47	KFRX	Th	04/04/19	8:18 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
45	KFRX	Th	04/04/19	9:46 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
51	KFRX	F	04/05/19	6:42 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
50	KFRX	F	04/05/19	6:53 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
49	KFRX	F	04/05/19	9:20 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
52	KFRX	F	04/05/19	9:51 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/19 04/14/19 44----- 8 \$18.00									
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>
55	KFRX	M	04/08/19	6:45 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
56	KFRX	M	04/08/19	7:31 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
53	KFRX	M	04/08/19	8:25 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
54	KFRX	M	04/08/19	8:38 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
58	KFRX	Tu	04/09/19	7:16 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM

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

NOTARY

INVOICE

Send Payment To:



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3800 Cornhusker Highway
Lincoln, NE 68504

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1	03/20/19	04/09/19	Mo-Fr 6a-10a	6a-10a	44444--	:30	20	\$18.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
60	KFRX	Tu	04/09/19	7:42 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
59	KFRX	Tu	04/09/19	9:02 AM	Mo-Fr 6a-10a	6a-10a	:30	DICK CAMPBELL	\$18.00 NM
57	KFRX	Tu	04/09/19	9:42 AM	Mo-Fr 6a-10a	6a-10a	:30	RICHARD MEGINNIS	\$18.00 NM
Total Spots							28		

Payment Terms 30 Days**Net Total \$504.00****Invoice Balance as of 05/23/19 11:32:55 AM CT \$0.00**