



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 #	396009-2	Order #	396009
Invoice Date	05/19/19	Alt Order #	
Invoice Month	May 2019	Deal #	
Invoice Period	05/01/19 - 05/07/19	Flight Dates	04/17/19 - 05/07/19
Advertiser	POL19/Meginnis for City Council		
Product	General Election		
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	04/17/19	05/07/19	Mo-Fr 6a-10a	6a-10a	44444--	1:00	20	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19 05/05/19 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>
71	KFRX	W	05/01/19	6:12 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
44	KFRX	W	05/01/19	6:45 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
42	KFRX	W	05/01/19	8:11 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
43	KFRX	W	05/01/19	8:34 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
72	KFRX	Th	05/02/19	6:21 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
48	KFRX	Th	05/02/19	6:46 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
46	KFRX	Th	05/02/19	7:53 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
47	KFRX	Th	05/02/19	9:22 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
51	KFRX	F	05/03/19	6:11 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
73	KFRX	F	05/03/19	6:36 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
50	KFRX	F	05/03/19	8:22 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
52	KFRX	F	05/03/19	9:19 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/19 05/12/19 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>
74	KFRX	M	05/06/19	7:39 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
56	KFRX	M	05/06/19	7:51 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
54	KFRX	M	05/06/19	8:37 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
55	KFRX	M	05/06/19	9:16 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
60	KFRX	Tu	05/07/19	6:37 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
58	KFRX	Tu	05/07/19	7:24 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
75	KFRX	Tu	05/07/19	8:10 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
59	KFRX	Tu	05/07/19	9:19 AM	Mo-Fr 6a-10a	6a-10a	1:00	RichardMeginnis&DickCampb	\$18.00 NM
Total Spots							20		

Payment Terms 30 DaysNet Total **\$360.00**

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

NOTARY

INVOICE

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Lincoln, NE 68504

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Invoice Date	05/19/19	Invoice Period	05/01/19 - 05/07/19
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Product	General Election		
Estimate #			

Invoice Balance as of 05/23/19 1:34:23 PM CT**\$0.00**