

INVOICE



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

Property	KGNC-AM		
Invoice #	728537-3	Order #	728537
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	01/10/24 - 03/05/24
Advertiser	POL24/John Smithee State Rep		
Product	March Primary KGNC AM		
Estimate #			
Account Executive	Susie Rush		
Sales Office	Local-Amarillo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Double U Marketing
Attention: Chelsea Williams
1608 S. Washington
Amarillo, TX 79102

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	01/10/24	03/05/24	Mo-Fr 6a-10a	6a-10a	-----	:30	0	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 22222-- 10 \$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> 103 KGNC F 03/01/24 8:59 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM 104 KGNC F 03/01/24 9:51 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 42----- 6 \$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> 112 KGNC M 03/04/24 6:12 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM 105 KGNC M 03/04/24 6:56 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM 113 KGNC M 03/04/24 7:58 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM 106 KGNC M 03/04/24 8:15 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM 107 KGNC Tu 03/05/24 8:47 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM 108 KGNC Tu 03/05/24 9:49 AM Mo-Fr 6a-10a 6a-10a :30 JOHN_4_30_24R ABBOTT \$18.00 NM									
2	01/10/24	03/05/24	Mo-Fr 10a-3p	10a-3p	-----	:30	0	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 22222-- 10 \$25.00									
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> 105 KGNC F 03/01/24 10:32 AM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM 104 KGNC F 03/01/24 2:58 PM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 42----- 6 \$25.00									
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> 107 KGNC M 03/04/24 10:59 AM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM 106 KGNC M 03/04/24 11:31 AM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM 113 KGNC M 03/04/24 12:20 PM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM 112 KGNC M 03/04/24 12:32 PM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM 109 KGNC Tu 03/05/24 2:23 PM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM 108 KGNC Tu 03/05/24 2:53 PM Mo-Fr 10a-3p 10a-3p :30 JOHN_4_30_24R ABBOTT \$25.00 NM									
3	01/10/24	03/05/24	Mo-Fr 3p-7p	3p-7p	-----	:30	0	\$21.00	NM

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

NOTARY

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Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109

Invoice #	728537-3	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	03/01/24 - 03/05/24
Advertiser	POL24/John Smithee State Rep		
Product	March Primary KGNC AM		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 22222-- 10 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
104	KGNC	F	03/01/24	3:59 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
103	KGNC	F	03/01/24	5:39 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 42----- 6 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
105	KGNC	M	03/04/24	4:58 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
113	KGNC	M	03/04/24	5:12 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
112	KGNC	M	03/04/24	5:27 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
106	KGNC	M	03/04/24	6:37 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
107	KGNC	Tu	03/05/24	5:25 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
108	KGNC	Tu	03/05/24	6:18 PM	Mo-Fr 3p-7p	3p-7p	:30	JOHN_4_30_24R ABBOTT	\$21.00 NM
4	02/26/24	03/03/24	Sa-Su 6a-7p	6a-7p	-----S-	:30	3	\$7.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----S- 3 \$7.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
59	KGNC	Sa	03/02/24	11:27 AM	Sa-Su 6a-7p	6a-7p	:30	JOHN_4_30_24R ABBOTT	\$7.00 NM
58	KGNC	Sa	03/02/24	3:45 PM	Sa-Su 6a-7p	6a-7p	:30	JOHN_4_30_24R ABBOTT	\$7.00 NM
57	KGNC	Sa	03/02/24	4:31 PM	Sa-Su 6a-7p	6a-7p	:30	JOHN_4_30_24R ABBOTT	\$7.00 NM

Total Spots 27

Payment Terms 30 Days

Net Total **\$533.00**

Invoice Balance as of 03/12/24 7:15:01 AM CT **\$0.00**

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 Times are approximate within ten minutes.

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