

# INVOICE



**Alpha Media**  
 1211 SW 5th Avenue  
 Suite 600  
 Portland, OR 97204  
 Main: (503) 517-6000  
 Billing: (503) 517-6375

Property	KINK-FM		
Invoice #	643190-2	Order #	643190
Invoice Date	08/07/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/01/22	Flight Dates	07/26/22 - 08/01/22
Advertiser	POL22/Heidi St. John for Congress		
Product	8524		
Estimate #	8524		
Account Executive	House/Geoff Portland		
Sales Office	Local-Portland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Neighborhood Research & Media**  
 Attention: Accounts Payable  
 PO Box 297  
 Rodanthe, NC 27968

Send Payment To:

**Alpha Media**  
 1211 SW 5th Avenue  
 Suite 600  
 Portland, OR 97204  
 Spots 100% simulcast on stream

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	07/26/22	08/01/22	Mo-Fr 7p-12a	7p-12a	MTWTF--	1:00	0	\$5.00	NM																																												
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>14</td> <td>KINK</td> <td>M</td> <td>08/01/22</td> <td>8:24 PM</td> <td>Mo-Fr 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>THIS FIELD IS REQUIRED!</td> <td>\$5.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KINK</td> <td>M</td> <td>08/01/22</td> <td>9:26 PM</td> <td>Mo-Fr 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>REAL REPUBLICAN</td> <td>\$5.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KINK</td> <td>M</td> <td>08/01/22</td> <td>11:33 PM</td> <td>Mo-Fr 7p-12a</td> <td>7p-12a</td> <td>1:00</td> <td>THIS FIELD IS REQUIRED!</td> <td>\$5.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	14	KINK	M	08/01/22	8:24 PM	Mo-Fr 7p-12a	7p-12a	1:00	THIS FIELD IS REQUIRED!	\$5.00	NM	2	KINK	M	08/01/22	9:26 PM	Mo-Fr 7p-12a	7p-12a	1:00	REAL REPUBLICAN	\$5.00	NM	1	KINK	M	08/01/22	11:33 PM	Mo-Fr 7p-12a	7p-12a	1:00	THIS FIELD IS REQUIRED!	\$5.00	NM
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<u>Total Spots</u>							<b>3</b>																																														

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$15.00</b>
<u>Agency Commission</u>	<b>\$2.25</b>
<u>Net Amount Due</u>	<b>\$12.75</b>
<u>Invoice Balance as of 08/10/22 4:42:47 PM CT</u>	<b>\$0.00</b>

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

NOTARY