

INVOICE



KDLD-FM
5700 Wilshire Blvd., Suite 250
Los Angeles, CA 90036
Main: (323) 900-6100
Billing: (323) 900-6325

Property	KDLD-FM		
Invoice #	603334-2	Order #	603334
Invoice Date	09/26/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 08/30/21	Flight Dates	08/29/21 - 08/30/21
Advertiser	Sam Gallucci for Governor		
Product	Sam Gallucci for Governor		
Estimate #			
Account Executive	Crystal Gomez		
Sales Office	Los Angeles		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002FdxIVQAR		
Advertiser Ref	0012R00002FdxluQAB		
Product 1			
Product 2			

Billing Address:

Promeza Marketing Group
Attention: Accounts Payable
18283 Ariel Way
Santa Clarita, CA 91350

Send Payment To:

KDLD-FM
P.O. Box 843562
Los Angeles, CA 90084-3562

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/30/21	08/30/21	M-F 6a-10a	M-F 6a-10a	M-----	1:00	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/30/21 09/05/21 M----- 4 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KDLD M 08/30/21 6:33 AM M-F 6a-10a M-F 6a-10a 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									
1 KDLD M 08/30/21 7:35 AM M-F 6a-10a M-F 6a-10a 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									
4 KDLD M 08/30/21 8:05 AM M-F 6a-10a M-F 6a-10a 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									
3 KDLD M 08/30/21 9:05 AM M-F 6a-10a M-F 6a-10a 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									
5	08/30/21	08/30/21	M-F 10a-3p	M-F 10a-3p	M-----	1:00	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/30/21 09/05/21 M----- 4 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KDLD M 08/30/21 10:48 AM M-F 10a-3p M-F 10a-3p 1:00 SAM GALLUCCI - GENERI CO \$225.00 NM									
4 KDLD M 08/30/21 11:19 AM M-F 10a-3p M-F 10a-3p 1:00 SAM GALLUCCI - GENERI CO \$225.00 NM									
3 KDLD M 08/30/21 12:50 PM M-F 10a-3p M-F 10a-3p 1:00 SAM GALLUCCI - GENERI CO \$225.00 NM									
2 KDLD M 08/30/21 2:22 PM M-F 10a-3p M-F 10a-3p 1:00 SAM GALLUCCI - GENERI CO \$225.00 NM									
6	08/30/21	08/30/21	M-F 3p-7p	M-F 3p-7p	M-----	1:00	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/30/21 09/05/21 M----- 4 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KDLD M 08/30/21 3:54 PM M-F 3p-7p M-F 3p-7p 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									
1 KDLD M 08/30/21 4:54 PM M-F 3p-7p M-F 3p-7p 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									
4 KDLD M 08/30/21 5:52 PM M-F 3p-7p M-F 3p-7p 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									
2 KDLD M 08/30/21 6:31 PM M-F 3p-7p M-F 3p-7p 1:00 SAM GALLUCCI - GENERI CO \$250.00 NM									

Total Spots 12

Payment Terms 30 Days

Gross Total \$2,900.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Los Angeles, CA 90084-3562

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Invoice Date	09/26/21	Invoice Period	08/30/21 - 08/30/21
Advertiser	Sam Gallucci for Governor		
Product	Sam Gallucci for Governor		
Estimate #			

Agency Commission **\$435.00**

Net Amount Due **\$2,465.00**