

DUPLICATE INVOICE



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

Property	KUPL-FM		
Invoice #	661776-1	Order #	661776
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/07/22	Flight Dates	11/02/22 - 11/07/22
Advertiser	POL22/ Courtney Neron for State Representative		
Product	Friends of Courtney Neron - ADDITION		
Estimate #			

Billing Address:

Media Analysis
 Attention: Marla Jackson
 PO Box 385128
 Waikoloa, HI 96738

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	

Send Payment To:

Alpha Media LLC
 1211 SW 5th Avenue
 Suite 600
 Portland, OR 97204

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/03/22	11/07/22	Mo-Fr 10a-3p	10a-3p	1--11--	1:00	3	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ---11-- 2 \$115.00									
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>									
1 KUPL Th 11/03/22 1:09 PM Mo-Fr 10a-3p 10a-3p 1:00 R104X188-22 SAVINGS \$115.00 NM									
2 KUPL F 11/04/22 2:19 PM Mo-Fr 10a-3p 10a-3p 1:00 R104X188-22 SAVINGS \$115.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 1----- 1 \$115.00									
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>									
3 KUPL M 11/07/22 1:14 PM Mo-Fr 10a-3p 10a-3p 1:00 R104X188-22 SAVINGS \$115.00 NM									
2	11/03/22	11/07/22	Mo-Fr 3p-7p	3p-7p	2--22--	1:00	6	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ---22-- 4 \$130.00									
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>									
1 KUPL Th 11/03/22 3:13 PM Mo-Fr 3p-7p 3p-7p 1:00 R104X188-22 SAVINGS \$130.00 NM									
4 KUPL Th 11/03/22 5:17 PM Mo-Fr 3p-7p 3p-7p 1:00 R104X188-22 SAVINGS \$130.00 NM									
2 KUPL F 11/04/22 4:42 PM Mo-Fr 3p-7p 3p-7p 1:00 R104X188-22 SAVINGS \$130.00 NM									
5 KUPL F 11/04/22 5:46 PM Mo-Fr 3p-7p 3p-7p 1:00 R104X188-22 SAVINGS \$130.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 2----- 2 \$130.00									
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>									
6 KUPL M 11/07/22 5:46 PM Mo-Fr 3p-7p 3p-7p 1:00 R104X188-22 SAVINGS \$130.00 NM									
3 KUPL M 11/07/22 6:43 PM Mo-Fr 3p-7p 3p-7p 1:00 R104X188-22 SAVINGS \$130.00 NM									
3	11/03/22	11/06/22	Mo-Fr 7p-12m	7p-12m	---22--	1:00	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ---22-- 4 \$15.00									
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>									
1 KUPL Th 11/03/22 10:15 PM Mo-Fr 7p-12m 7p-12m 1:00 R104X188-22 SAVINGS \$15.00 NM									
3 KUPL Th 11/03/22 11:45 PM Mo-Fr 7p-12m 7p-12m 1:00 R104X188-22 SAVINGS \$15.00 NM									
2 KUPL F 11/04/22 9:41 PM Mo-Fr 7p-12m 7p-12m 1:00 R104X188-22 SAVINGS \$15.00 NM									

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

NOTARY

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Portland, OR 97204

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3	11/03/22	11/06/22	Mo-Fr 7p-12m	7p-12m	---22--	1:00	4	\$15.00	NM																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>4</td> <td>KUPL</td> <td>F</td> <td>11/04/22</td> <td>10:13 PM</td> <td>Mo-Fr 7p-12m</td> <td>7p-12m</td> <td>1:00</td> <td>R104X188-22 SAVINGS</td> <td>\$15.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KUPL	F	11/04/22	10:13 PM	Mo-Fr 7p-12m	7p-12m	1:00	R104X188-22 SAVINGS	\$15.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
4	KUPL	F	11/04/22	10:13 PM	Mo-Fr 7p-12m	7p-12m	1:00	R104X188-22 SAVINGS	\$15.00	NM																					
<u>Total Spots</u>							13																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,185.00
<u>Agency Commission</u>	\$177.75
<u>Net Amount Due</u>	\$1,007.25
<u>Invoice Balance as of 11/14/22 3:50:24 PM PT</u>	\$0.00

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