

# 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 #	661443-1	Order #	661443
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		
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																																																																																																																																																																																																																																																																																																																																																							
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 Times are approximate within ten minutes.

NOTARY

# DUPLICATE INVOICE



Send Payment To:  
**Alpha Media LLC**  
**1211 SW 5th Avenue**  
**Suite 600**  
**Portland, OR 97204**

Invoice #	661443-1	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	POL22/ Courtney Neron for State Representative		
Product	Friends of Courtney Neron		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
2	11/02/22	11/07/22	Mo-Fr 10a-3p	10a-3p	3-444--	1:00	15	\$115.00	NM																																																																																																			
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<b>Total Spots</b>							<b>25</b>																																																																																																					

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,025.00</b>
<u>Agency Commission</u>	<b>\$453.75</b>
<u>Net Amount Due</u>	<b>\$2,571.25</b>
<u>Invoice Balance as of 11/14/22 3:49:25 PM PT</u>	<b>\$0.00</b>

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NOTARY