

INVOICE



Alpha Media
301 Arctic Slope Ave.
Ste. 200
Anchorage, AK 99518
Main: (907) 344-9622
Billing: (907) 344-9622

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 W 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Alpha Media
301 Arctic Slope Ave.
Ste. 200
Anchorage, AK 99518

Property	KFQD-AM		
Invoice #	572340-1	Order #	572340
Invoice Date	08/29/21	Alt Order #	35241742
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/29/21	Flight Dates	08/23/21 - 09/17/21
Advertiser	Pol21/AFL/CIO		
Product	ISSUE		
Estimate #	10012		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/23/21	09/17/21	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/21 08/29/21 -TWTF-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFQD	Tu	08/24/21	7:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFLCI021-06R	\$75.00 NM
3	KFQD	Tu	08/24/21	9:31 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFLCI021-06R	\$75.00 NM
4	KFQD	W	08/25/21	6:50 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFLCI021-06R	\$75.00 NM
2	KFQD	Th	08/26/21	9:46 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFLCI021-06R	\$75.00 NM
5	KFQD	F	08/27/21	9:46 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFLCI021-06R	\$75.00 NM
2	08/23/21	09/17/21	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/21 08/29/21 -TWTF-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFQD	Tu	08/24/21	12:51 PM	Mo-Fr 10a-3p	10a-3p	1:00	AFLCI021-06R	\$75.00 NM
3	KFQD	W	08/25/21	11:52 AM	Mo-Fr 10a-3p	10a-3p	1:00	AFLCI021-06R	\$75.00 NM
5	KFQD	Th	08/26/21	1:59 PM	Mo-Fr 10a-3p	10a-3p	1:00	AFLCI021-06R	\$75.00 NM
4	KFQD	F	08/27/21	10:31 AM	Mo-Fr 10a-3p	10a-3p	1:00	AFLCI021-06R	\$75.00 NM
2	KFQD	F	08/27/21	11:30 AM	Mo-Fr 10a-3p	10a-3p	1:00	AFLCI021-06R	\$75.00 NM
3	08/23/21	09/17/21	Mo-Fr 3p-6p	3p-6p	MTWTF--	1:00	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/21 08/29/21 -TWTF-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KFQD	Tu	08/24/21	4:48 PM	Mo-Fr 3p-6p	3p-6p	1:00	AFLCI021-06R	\$75.00 NM
3	KFQD	Tu	08/24/21	5:47 PM	Mo-Fr 3p-6p	3p-6p	1:00	AFLCI021-06R	\$75.00 NM
1	KFQD	W	08/25/21	3:30 PM	Mo-Fr 3p-6p	3p-6p	1:00	AFLCI021-06R	\$75.00 NM
2	KFQD	Th	08/26/21	3:19 PM	Mo-Fr 3p-6p	3p-6p	1:00	AFLCI021-06R	\$75.00 NM
5	KFQD	F	08/27/21	5:48 PM	Mo-Fr 3p-6p	3p-6p	1:00	AFLCI021-06R	\$75.00 NM
4	08/28/21	09/17/21	Sa-Su 6a-10a	6a-10a	-----S-	1:00	2	\$50.00	NM

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

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Invoice #	572340-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/29/21
Advertiser	Pol21/AFL/CIO		
Product	ISSUE		
Estimate #	10012		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/28/21	09/17/21	Sa-Su 6a-10a	6a-10a	-----S-	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/21 09/03/21 -----S- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFQD	Sa	08/28/21	6:30 AM	Sa-Su 6a-10a	6a-10a	1:00	AFLCI 021-06R	\$50.00 NM
1	KFQD	Sa	08/28/21	7:18 AM	Sa-Su 6a-10a	6a-10a	1:00	AFLCI 021-06R	\$50.00 NM
5	08/28/21	09/17/21	Sa-Su 10a-3p	10a-3p	-----S-	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/21 09/03/21 -----S- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFQD	Sa	08/28/21	10:46 AM	Sa-Su 10a-3p	10a-3p	1:00	AFLCI 021-06R	\$50.00 NM
2	KFQD	Sa	08/28/21	12:30 PM	Sa-Su 10a-3p	10a-3p	1:00	AFLCI 021-06R	\$50.00 NM
6	08/28/21	09/17/21	Sa-Su 3p-7p	3p-7p	-----S-	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/21 09/03/21 -----S- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFQD	Sa	08/28/21	3:59 PM	Sa-Su 3p-7p	3p-7p	1:00	AFLCI 021-06R	\$50.00 NM
2	KFQD	Sa	08/28/21	4:24 PM	Sa-Su 3p-7p	3p-7p	1:00	AFLCI 021-06R	\$50.00 NM
7	08/29/21	09/17/21	Sa-Su 10a-3p	10a-3p	-----S	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/21 09/04/21 -----S 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFQD	Su	08/29/21	10:44 AM	Sa-Su 10a-3p	10a-3p	1:00	AFLCI 021-06R	\$50.00 NM
1	KFQD	Su	08/29/21	11:17 AM	Sa-Su 10a-3p	10a-3p	1:00	AFLCI 021-06R	\$50.00 NM
8	08/29/21	09/17/21	Sa-Su 3p-7p	3p-7p	-----S	1:00	2	\$52.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/21 09/04/21 -----S 2 \$52.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFQD	Su	08/29/21	4:18 PM	Sa-Su 3p-7p	3p-7p	1:00	AFLCI 021-06R	\$52.00 NM
2	KFQD	Su	08/29/21	6:46 PM	Sa-Su 3p-7p	3p-7p	1:00	AFLCI 021-06R	\$52.00 NM
9	08/29/21	09/17/21	Sa-Su 6a-7p	6a-7p	-----S	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/21 09/04/21 -----S 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFQD	Su	08/29/21	6:48 AM	Sa-Su 6a-7p	6a-7p	1:00	AFLCI 021-06R	\$50.00 NM
1	KFQD	Su	08/29/21	2:32 PM	Sa-Su 6a-7p	6a-7p	1:00	AFLCI 021-06R	\$50.00 NM
Total Spots							27		

Payment Terms 30 Days
Gross Total \$1,729.00

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Invoice #	572340-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/29/21
Advertiser	Pol21/AFL/CIO		
Product	ISSUE		
Estimate #	10012		

Agency Commission **\$259.35**

Net Amount Due **\$1,469.65**

Invoice Balance as of 08/30/21 11:56:09 AM AKT **\$1,469.65**

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