

# INVOICE



**Alpha Media**  
**1321 N. Gene Autry Trail**  
**Palm Springs, CA 92262**  
**Main: (760) 322-7890**  
**Billing: (760) 322-7890**

Billing Address:

**Strategic Media Inc.**  
**Attention: Accounts Payable**  
**511 Congress Street**  
**9th Floor**  
**Portland, ME 04101**

Send Payment To:

**Alpha Media**  
**1321 N. Gene Autry Trail**  
**Palm Springs, CA 92262**

Property	KCLB-FM		
Invoice #	628835-1	Order #	628835
Invoice Date	05/22/22	Alt Order #	35881656
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/17/22	Flight Dates	05/04/22 - 05/17/22
Advertiser	POL22/Ken Calvert for Congress		
Product	candidate		
Estimate #	8845		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913009		
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	05/04/22	05/17/22	Mo-Fr 6a-10a	6:00 AM-10:00 AM	22222--	1:00	10	\$36.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>05/04/22</div> <div>05/10/22</div> <div>22222--</div> <div>10</div> <div>\$36.00</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCLBZ	W	05/04/22	8:45 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
2	KCLBZ	W	05/04/22	9:57 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
4	KCLBZ	Th	05/05/22	6:57 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
3	KCLBZ	Th	05/05/22	7:57 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
6	KCLBZ	F	05/06/22	7:19 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
5	KCLBZ	F	05/06/22	9:19 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
8	KCLBZ	M	05/09/22	6:18 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
7	KCLBZ	M	05/09/22	7:17 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
9	KCLBZ	Tu	05/10/22	7:17 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
10	KCLBZ	Tu	05/10/22	8:57 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>05/11/22</div> <div>05/17/22</div> <div>22222--</div> <div>10</div> <div>\$36.00</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KCLBZ	W	05/11/22	7:19 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
11	KCLBZ	W	05/11/22	8:18 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
14	KCLBZ	Th	05/12/22	7:20 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
13	KCLBZ	Th	05/12/22	9:19 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
15	KCLBZ	F	05/13/22	7:20 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
16	KCLBZ	F	05/13/22	9:21 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
17	KCLBZ	M	05/16/22	7:19 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
18	KCLBZ	M	05/16/22	8:18 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
19	KCLBZ	Tu	05/17/22	7:57 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
20	KCLBZ	Tu	05/17/22	9:57 AM	Mo-Fr 6a-10a	6:00 AM-10:00 AM	1:00	Calvert 60R Relief	\$36.00 NM
<b>Total Spots</b>							<b>20</b>		

## Payment Terms 30 Days

Gross Total **\$720.00**

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

NOTARY

# INVOICE

Send Payment To:

**Alpha Media**  
**1321 N. Gene Autry Trail**  
**Palm Springs, CA 92262**



Invoice #	628835-1	Invoice Month	May 2022
Invoice Date	05/22/22	Invoice Period	04/25/22 - 05/17/22
Advertiser	POL22/Ken Calvert for Congress		
Product	candidate		
Estimate #	8845		

Agency Commission **\$108.00**

Net Amount Due **\$612.00**

Invoice Balance as of 05/25/22 4:14:39 PM PT **\$0.00**

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

NOTARY