

INVOICE



Alpha Media
 7901 Stoneridge Drive
 Suite 525
 Pleasanton, CA 94588
 Main: (925) 455-4500
 Billing: (707) 446-0200

Invoice #	Invoice Date	Invoice Month	Invoice Period
340567-1	10/28/18	October 2018	10/01/18 - 10/26/18

Property	Account Executive	Sales Office	Sales Region
KKIQ-FM	Patrick Gutierrez	Local - Far East	Local

Billing Address:

Kathy Narum for Pleasanton CC
 Attention: Accounts Payable
 7749 Palm Dale Court
 Pleasanton, CA 94588

Advertiser	Product	Estimate Number
Kathy Narum for Pleasanton	November 2018 Election	

Flight Dates	Order #	Alt Order #
10/15/18 - 10/26/18	340567	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Alpha Media
 555 Mason Street
 Suite 245
 Vacaville, CA 95688

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																
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 Vacaville, CA 95688

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11	KKIQ	Th	10/25/18	4:48 PM	Mo-Fr 3p-7p	3p-7p	:30	KATHY NURUM FOR PLEASANTO	\$45.00	NM
12	KKIQ	Th	10/25/18	6:45 PM	Mo-Fr 3p-7p	3p-7p	:30	KATHY NURUM FOR PLEASANTO	\$45.00	NM
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13	KKIQ	F	10/26/18	6:46 PM	Mo-Fr 3p-7p	3p-7p	:30	KATHY NURUM FOR PLEASANTO	\$45.00	NM

Total Spots 30

Payment Terms 30 Days

Net Total \$1,350.00

Invoice Balance as of 11/08/18 2:14:45 PM MT \$0.00

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