

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 #	574520-1	Order #	574520
Invoice Date	08/29/21	Alt Order #	35269947
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/27/21	Flight Dates	08/23/21 - 08/29/21
Advertiser	POL21/Workforce Fairness Institute		
Product	Issue		
Estimate #	1801		
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	08/29/21	Mo-Fr 6a-10a	6a-10a	22222--	1:00	10	\$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 22222-- 10 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFQD	M	08/23/21	7:43 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
1	KFQD	M	08/23/21	9:17 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
3	KFQD	Tu	08/24/21	6:50 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
4	KFQD	Tu	08/24/21	9:17 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
5	KFQD	W	08/25/21	8:31 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
6	KFQD	W	08/25/21	9:46 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
8	KFQD	Th	08/26/21	6:43 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
7	KFQD	Th	08/26/21	7:49 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
9	KFQD	F	08/27/21	6:24 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
10	KFQD	F	08/27/21	9:30 AM	Mo-Fr 6a-10a	6a-10a	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
2	08/23/21	08/29/21	Mo-Fr 10a-3p	10a-3p	11111--	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 11111-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFQD	M	08/23/21	1:30 PM	Mo-Fr 10a-3p	10a-3p	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
2	KFQD	Tu	08/24/21	1:59 PM	Mo-Fr 10a-3p	10a-3p	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
3	KFQD	W	08/25/21	12:52 PM	Mo-Fr 10a-3p	10a-3p	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
4	KFQD	Th	08/26/21	2:31 PM	Mo-Fr 10a-3p	10a-3p	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
5	KFQD	F	08/27/21	12:30 PM	Mo-Fr 10a-3p	10a-3p	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
3	08/23/21	08/29/21	Mo-Fr 3p-6p	3p-6p	11111--	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 11111-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFQD	M	08/23/21	4:49 PM	Mo-Fr 3p-6p	3p-6p	1:00	WFI_IndependentMi nded_60R	\$75.00 NM
2	KFQD	Tu	08/24/21	4:30 PM	Mo-Fr 3p-6p	3p-6p	1:00	WFI_IndependentMi nded_60R	\$75.00 NM

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

NOTARY

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Invoice #	574520-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/27/21
Advertiser	POL21/Workforce Fairness Institute		
Product	Issue		
Estimate #	1801		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	08/23/21	08/29/21	Mo-Fr 3p-6p	3p-6p	11111--	1:00	5	\$75.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KFQD	W	08/25/21	3:17 PM	Mo-Fr 3p-6p	3p-6p	1:00	WFI_IndependentMi nded_60R	\$75.00	NM
4	KFQD	Th	08/26/21	5:28 PM	Mo-Fr 3p-6p	3p-6p	1:00	WFI_IndependentMi nded_60R	\$75.00	NM
5	KFQD	F	08/27/21	3:52 PM	Mo-Fr 3p-6p	3p-6p	1:00	WFI_IndependentMi nded_60R	\$75.00	NM
Total Spots							20			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,500.00
<u>Agency Commission</u>	\$225.00
<u>Net Amount Due</u>	\$1,275.00
<u>Invoice Balance as of 08/30/21 11:56:13 AM AKT</u>	\$1,275.00

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