

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
343510-2	11/06/18	November 2018	11/01/18 - 11/05/18

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

Billing Address:

David Vonheeder for LVJUSD Board
 Attention: Accounts Payable
 2879 Waverly Way
 Livermore, CA 94551

Advertiser	Product	Estimate Number
David Vonheeder for LVJUS	2018 Election	

Flight Dates	Order #	Alt Order #
10/25/18 - 11/05/18	343510	

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
1	10/25/18	11/05/18	Mo-Fr 6a-10a	6a-10a	11111--	:30	5	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 11111-- 5 \$45.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 KKIQ Th 11/01/18 6:20 AM Mo-Fr 6a-10a 6a-10a :30 FOR LIVERMORE SCHOOL BOAR \$45.00 NM 7 KKIQ F 11/02/18 6:55 AM Mo-Fr 6a-10a 6a-10a :30 FOR LIVERMORE SCHOOL BOAR \$45.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$45.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KKIQ M 11/05/18 7:08 AM Mo-Fr 6a-10a 6a-10a :30 FOR LIVERMORE SCHOOL BOAR \$45.00 NM									
2	10/25/18	11/05/18	Mo-Fr 3p-7p	3p-7p	11111--	:30	5	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 11111-- 5 \$45.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 KKIQ Th 11/01/18 3:49 PM Mo-Fr 3p-7p 3p-7p :30 FOR LIVERMORE SCHOOL BOAR \$45.00 NM 7 KKIQ F 11/02/18 4:45 PM Mo-Fr 3p-7p 3p-7p :30 FOR LIVERMORE SCHOOL BOAR \$45.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 1----- 1 \$45.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 KKIQ M 11/05/18 4:49 PM Mo-Fr 3p-7p 3p-7p :30 FOR LIVERMORE SCHOOL BOAR \$45.00 NM									
3	11/03/18	11/04/18	Sa-Su 6a-7p	6a-7p	-----11	:30	2	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----11 2 \$17.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KKIQ Sa 11/03/18 4:12 PM Sa-Su 6a-7p 6a-7p :30 FOR LIVERMORE SCHOOL BOAR \$17.00 NM 2 KKIQ Su 11/04/18 5:12 PM Sa-Su 6a-7p 6a-7p :30 FOR LIVERMORE SCHOOL BOAR \$17.00 NM									

Total Spots 8

Payment Terms 30 Days

Net Total \$304.00

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
555 Mason Street
Suite 245
Vacaville, CA 95688

Invoice #	Invoice Date	Invoice Month	Invoice Period
343510-2	11/06/18	November 2018	11/01/18 - 11/05/18
Advertiser		Product	Estimate Number
David Vonheeder for LVJUS		2018 Election	

Invoice Balance as of 11/08/18 4:00:38 PM MT

\$0.00