

# INVOICE



**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**  
**Main: (210) 654-5100**  
**Billing: (210) 654-5115**

Property	KLEY-FM		
Invoice #	691514-1	Order #	691514
Invoice Date	04/30/23	Alt Order #	36555739
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/30/23	Flight Dates	04/27/23 - 05/03/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	427503		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/27/23	05/03/23	Mo-Fr AM	6:00 AM-10:00 AM	---11--	:30	2	\$70.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23    04/30/23    ---11--                    2            \$70.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 4    KLEY    Th    04/27/23    8:47 AM    Mo-Fr AM    6:00 AM-10:00 AM    :30    ESAS - LI BRET41023R    \$70.00    NM 1    KLEY    F    04/28/23    8:44 AM    Mo-Fr AM    6:00 AM-10:00 AM    :30    ESAS - LI BRET41023R    \$70.00    NM										
2	04/27/23	05/03/23	Mo-Fr PM	3:00 PM-7:00 PM	---11--	:30	2	\$70.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/23    04/30/23    ---11--                    2            \$70.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 1    KLEY    Th    04/27/23    4:43 PM    Mo-Fr PM    3:00 PM-7:00 PM    :30    ESAS - LI BRET41023R    \$70.00    NM 2    KLEY    F    04/28/23    5:22 PM    Mo-Fr PM    3:00 PM-7:00 PM    :30    ESAS - LI BRET41023R    \$70.00    NM										
<u>Total Spots</u>							<b>4</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$280.00</b>
<u>Agency Commission</u>	<b>\$42.00</b>
<u>Net Amount Due</u>	<b>\$238.00</b>
<u>Invoice Balance as of 06/07/23 6:20:43 PM CT</u>	<b>\$238.00</b>

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

NOTARY

# INVOICE



**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**  
**Main: (210) 654-5100**  
**Billing: (210) 654-5115**

Property	KLEY-FM		
Invoice #	691085-1	Order #	691085
Invoice Date	04/30/23	Alt Order #	36552985
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/26/23	Flight Dates	04/20/23 - 04/26/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	420426		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/20/23	04/26/23	Mo-Fr AM	6:00 AM-10:00 AM	----1--	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> 04/17/23 <u>End Date</u> 04/23/23 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00									
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 KLEY F 04/21/23 6:48 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> 04/24/23 <u>End Date</u> 04/30/23 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$70.00									
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>									
2 KLEY M 04/24/23 8:18 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
3 KLEY Tu 04/25/23 9:49 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
4 KLEY W 04/26/23 8:46 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
2	04/20/23	04/26/23	Mo-Fr PM	3:00 PM-7:00 PM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> 04/17/23 <u>End Date</u> 04/23/23 <u>MTWTFSS</u> ---11-- <u>Spots/Week</u> 2 <u>Rate</u> \$70.00									
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 KLEY Th 04/20/23 6:18 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
2 KLEY F 04/21/23 6:53 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> 04/24/23 <u>End Date</u> 04/30/23 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$70.00									
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>									
3 KLEY M 04/24/23 5:47 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
4 KLEY Tu 04/25/23 5:17 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
5 KLEY W 04/26/23 3:19 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									

**Total Spots 9**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$630.00</b>
<u>Agency Commission</u>	<b>\$94.50</b>
<u>Net Amount Due</u>	<b>\$535.50</b>

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 LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Invoice #	691085-1	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	03/27/23 - 04/26/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	420426		

Invoice Balance as of 06/07/23 6:20:44 PM CT

**\$535.50**

# INVOICE



**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**  
**Main: (210) 654-5100**  
**Billing: (210) 654-5115**

Property	KLEY-FM		
Invoice #	691082-1	Order #	691082
Invoice Date	04/23/23	Alt Order #	36551983
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/19/23	Flight Dates	04/12/23 - 04/19/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	413419		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/17/23	04/19/23	Mo-Fr AM	6:00 AM-10:00 AM	111----	:30	3	\$70.00	NM
Weeks: <u>Start Date</u> 04/17/23 <u>End Date</u> 04/23/23 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KLEY M 04/17/23 9:44 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
2 KLEY Tu 04/18/23 9:21 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
3 KLEY W 04/19/23 7:48 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
2	04/17/23	04/19/23	Mo-Fr PM	3:00 PM-7:00 PM	222----	:30	6	\$70.00	NM
Weeks: <u>Start Date</u> 04/17/23 <u>End Date</u> 04/23/23 <u>MTWTFSS</u> 222---- <u>Spots/Week</u> 6 <u>Rate</u> \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KLEY M 04/17/23 4:22 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
1 KLEY M 04/17/23 5:45 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
3 KLEY Tu 04/18/23 3:54 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
4 KLEY Tu 04/18/23 6:48 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
6 KLEY W 04/19/23 4:18 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
5 KLEY W 04/19/23 6:18 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									

**Total Spots 9**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$630.00</b>
<u>Agency Commission</u>	<b>\$94.50</b>
<u>Net Amount Due</u>	<b>\$535.50</b>
<u>Invoice Balance as of 06/07/23 6:20:45 PM CT</u>	<b>\$535.50</b>

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

NOTARY

# INVOICE



**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**  
**Main: (210) 654-5100**  
**Billing: (210) 654-5115**

Property	KLEY-FM		
Invoice #	691518-1	Order #	691518
Invoice Date	05/21/23	Alt Order #	36557304
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/17/23	Flight Dates	05/11/23 - 05/17/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	511517		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/11/23	05/17/23	Mo-Fr AM	6:00 AM-10:00 AM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> 05/08/23 <u>End Date</u> 05/14/23 <u>MTWTFSS</u> ---11-- <u>Spots/Week</u> 2 <u>Rate</u> \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KLEY Th 05/11/23 8:44 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
1 KLEY F 05/12/23 7:21 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> 05/15/23 <u>End Date</u> 05/21/23 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KLEY M 05/15/23 9:19 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
3 KLEY Tu 05/16/23 8:22 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
5 KLEY W 05/17/23 8:47 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
2	05/11/23	05/17/23	Mo-Fr PM	3:00 PM-7:00 PM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> 05/08/23 <u>End Date</u> 05/14/23 <u>MTWTFSS</u> ---11-- <u>Spots/Week</u> 2 <u>Rate</u> \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KLEY Th 05/11/23 3:19 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
2 KLEY F 05/12/23 3:47 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> 05/15/23 <u>End Date</u> 05/21/23 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KLEY M 05/15/23 5:46 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
4 KLEY Tu 05/16/23 5:15 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
5 KLEY W 05/17/23 6:17 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									

**Total Spots 10**

**Payment Terms 30 Days**

**Gross Total \$700.00**

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 LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Invoice #	691518-1	Invoice Month	May 2023
Invoice Date	05/21/23	Invoice Period	05/01/23 - 05/17/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	511517		

Agency Commission **\$105.00**

Net Amount Due **\$595.00**

Invoice Balance as of 06/07/23 6:20:46 PM CT **\$595.00**

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

NOTARY

# INVOICE



**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**  
**Main: (210) 654-5100**  
**Billing: (210) 654-5115**

Property	KLEY-FM		
Invoice #	691522-1	Order #	691522
Invoice Date	05/28/23	Alt Order #	36557311
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/24/23	Flight Dates	05/18/23 - 05/24/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	518524		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/18/23	05/24/23	Mo-Fr AM	6:00 AM-10:00 AM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ---11-- 2 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KLEY Th 05/18/23 6:47 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 1 KLEY F 05/19/23 9:19 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 111---- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KLEY M 05/22/23 8:17 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 3 KLEY Tu 05/23/23 8:50 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 5 KLEY W 05/24/23 6:51 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
2	05/18/23	05/24/23	Mo-Fr PM	3:00 PM-7:00 PM	---12--	:30	3	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ---12-- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLEY Th 05/18/23 4:48 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 2 KLEY F 05/19/23 4:19 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 6 KLEY F 05/19/23 6:19 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 211---- 4 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KLEY M 05/22/23 3:52 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 3 KLEY M 05/22/23 6:48 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 4 KLEY Tu 05/23/23 3:16 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 5 KLEY W 05/24/23 4:44 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									

**Total Spots 12**

## Payment Terms 30 Days

**Gross Total \$840.00**

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 LLC**  
4050 Eisenhower Rd.  
San Antonio, TX 78218

Invoice #	691522-1	Invoice Month	May 2023
Invoice Date	05/28/23	Invoice Period	05/01/23 - 05/24/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	518524		

Agency Commission **\$126.00**

Net Amount Due **\$714.00**

Invoice Balance as of 06/07/23 6:20:47 PM CT **\$714.00**

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

NOTARY



# INVOICE



**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**  
**Main: (210) 654-5100**  
**Billing: (210) 654-5115**

Property	KLEY-FM		
Invoice #	691516-1	Order #	691516
Invoice Date	05/14/23	Alt Order #	36557297
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/10/23	Flight Dates	05/04/23 - 05/10/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	504510		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/04/23	05/10/23	Mo-Fr AM	6:00 AM-10:00 AM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 ---11-- 2 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KLEY Th 05/04/23 7:21 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 1 KLEY F 05/05/23 7:48 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 111---- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KLEY M 05/08/23 7:47 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 3 KLEY Tu 05/09/23 6:18 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 5 KLEY W 05/10/23 9:18 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
2	05/04/23	05/10/23	Mo-Fr PM	3:00 PM-7:00 PM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 ---11-- 2 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLEY Th 05/04/23 5:18 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 2 KLEY F 05/05/23 3:51 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 111---- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KLEY M 05/08/23 5:44 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 4 KLEY Tu 05/09/23 6:21 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 5 KLEY W 05/10/23 5:18 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									

**Total Spots 10**

**Payment Terms 30 Days**

**Gross Total \$700.00**

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 LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Invoice #	691516-1	Invoice Month	May 2023
Invoice Date	05/14/23	Invoice Period	05/01/23 - 05/10/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	504510		

Agency Commission **\$105.00**

Net Amount Due **\$595.00**

Invoice Balance as of 06/07/23 6:20:48 PM CT **\$595.00**

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

NOTARY

# INVOICE



**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**  
**Main: (210) 654-5100**  
**Billing: (210) 654-5115**

Property	KLEY-FM		
Invoice #	691514-2	Order #	691514
Invoice Date	05/07/23	Alt Order #	36555739
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/03/23	Flight Dates	04/27/23 - 05/03/23
Advertiser	POL23/The Libre Initiative		
Product	The Libre Initiative		
Estimate #	427503		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

**Alpha Media LLC**  
**4050 Eisenhower Rd.**  
**San Antonio, TX 78218**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/27/23	05/03/23	Mo-Fr AM	6:00 AM-10:00 AM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 111---- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KLEY M 05/01/23 7:16 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 3 KLEY Tu 05/02/23 8:16 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM 5 KLEY W 05/03/23 9:45 AM Mo-Fr AM 6:00 AM-10:00 AM :30 ESAS - LI BRET41023R \$70.00 NM									
2	04/27/23	05/03/23	Mo-Fr PM	3:00 PM-7:00 PM	---11--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 111---- 3 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KLEY M 05/01/23 4:18 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 4 KLEY Tu 05/02/23 6:19 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM 5 KLEY W 05/03/23 6:49 PM Mo-Fr PM 3:00 PM-7:00 PM :30 ESAS - LI BRET41023R \$70.00 NM									

**Total Spots 6**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$420.00</b>
<u>Agency Commission</u>	<b>\$63.00</b>
<u>Net Amount Due</u>	<b>\$357.00</b>
<u>Invoice Balance as of 06/07/23 6:20:49 PM CT</u>	<b>\$357.00</b>

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

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