

INVOICE



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

Property	KSAH-AM/FM		
Invoice #	743797-1	Order #	743797
Invoice Date	03/31/24	Alt Order #	37179880
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/19/24 - 03/25/24
Advertiser	POL24/Somos Pilares		
Product	ISSUE		
Estimate #	304		
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			

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

NOTARY

INVOICE

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



Invoice #	743797-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	POL24/Somos Pilares		
Product	ISSUE		
Estimate #	304		

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Total Spots 24

Payment Terms 30 Days

<u>Gross Total</u>	\$3,600.00
<u>Agency Commission</u>	\$540.00
<u>Net Amount Due</u>	\$3,060.00
<u>Invoice Balance as of 04/09/24 3:46:52 PM CT</u>	\$3,060.00

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

NOTARY