

INVOICE



Alpha Media
2722 S Redwood Rd #1
Salt Lake City, UT 84119
Main: (801) 908-8777
Billing: (801) 908-8777 ext 222

Billing Address:

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

Send Payment To:

Alpha Media
2722 S Redwood Rd #1
Salt Lake City, UT 84119

Property	KDUT-FM		
Invoice #	474534-1	Order #	474534
Invoice Date	02/29/20	Alt Order #	33745577
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/25/20 - 02/28/20
Advertiser	POL20/Michael Bloomberg For President		
Product	BLOOMBERG 136		
Estimate #	136		
	Account Executive	Eastman New York	
	Sales Office	Eastman Radio	
	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	02/25/20	02/28/20	Mo-Fr 6a-10a	6a-10a	- TWTF - -	1:00	8	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 - TWTF - - 8 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KDUT	Tu	02/25/20	6:33 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
6	KDUT	Tu	02/25/20	7:54 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
2	KDUT	W	02/26/20	6:51 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
7	KDUT	W	02/26/20	9:53 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
5	KDUT	Th	02/27/20	7:18 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
3	KDUT	Th	02/27/20	8:37 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
4	KDUT	F	02/28/20	6:51 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
8	KDUT	F	02/28/20	8:55 AM	Mo-Fr 6a-10a	6a-10a	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
2	02/25/20	02/28/20	Mo-Fr 3p-7p	3p-7p	- TWTF - -	1:00	8	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 - TWTF - - 8 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KDUT	Tu	02/25/20	3:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
5	KDUT	Tu	02/25/20	5:04 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
6	KDUT	W	02/26/20	3:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
2	KDUT	W	02/26/20	4:43 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
8	KDUT	Th	02/27/20	3:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
3	KDUT	Th	02/27/20	6:47 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
7	KDUT	F	02/28/20	3:06 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM
4	KDUT	F	02/28/20	6:06 PM	Mo-Fr 3p-7p	3p-7p	1:00	R60NoHayPal abrasVaci i as	\$35.00 NM

Total Spots **16**

Payment Terms 30 Days

Gross Total **\$560.00**

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
2722 S Redwood Rd #1
Salt Lake City, UT 84119

Invoice #	474534-1	Invoice Month	March 2020
Invoice Date	02/29/20	Invoice Period	02/24/20 - 02/28/20
Advertiser	POL20/Michael Bloomberg For President		
Product	BLOOMBERG 136		
Estimate #	136		

Agency Commission **\$84.00**

Net Amount Due **\$476.00**

Invoice Balance as of 03/02/20 11:51:32 AM PT **\$476.00**