



**Alpha Media**  
**1900 Pineview Drive**  
**Columbia, SC 29209**  
**Main: (803) 695-8600**  
**Billing: (803) 227-4622**

# INVOICE

Property	WHXT-FM		
Invoice #	515843-1	Order #	515843
Invoice Date	10/25/20	Alt Order #	34440291
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/19/20 - 10/25/20
Advertiser	POL 20/ MoveON.Org		
Product	Issue		
Estimate #	8565		
	Account Executive	Eastman Philadelphia	
	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		

Billing Address:

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

Send Payment To:

**Alpha Media**  
**P.O. Box 9127**  
**Columbia, SC 29290**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/20	10/25/20	Mo-Fr AM	6:00 AM-10:00 AM	33333--	1:00	15	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20   10/25/20   33333--               15       \$150.00									
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	WHXT	W	10/21/20	6:31 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
9	WHXT	W	10/21/20	9:18 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
7	WHXT	W	10/21/20	9:53 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
10	WHXT	Th	10/22/20	8:46 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
12	WHXT	Th	10/22/20	9:19 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
11	WHXT	Th	10/22/20	9:51 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
14	WHXT	F	10/23/20	6:32 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
15	WHXT	F	10/23/20	7:13 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
13	WHXT	F	10/23/20	8:20 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
2	10/19/20	10/25/20	Mo-Fr Midday	10:00 AM-3:00 PM	33333--	1:00	15	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20   10/25/20   33333--               15       \$100.00									
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4	WHXT	Tu	10/20/20	12:53 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00   NM
6	WHXT	Tu	10/20/20	2:21 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00   NM
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12	WHXT	Th	10/22/20	11:19 AM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00   NM
10	WHXT	Th	10/22/20	1:21 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00   NM
11	WHXT	Th	10/22/20	1:50 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00   NM
17	WHXT	F	10/23/20	6:19 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
MG for 2.5,1.6,1.5,1.4,3.22									
Technical/Automation Failure									
20	WHXT	F	10/23/20	8:50 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00   NM
MG for 2.5,1.6,1.5,1.4,3.22									
Technical/Automation Failure									

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**  
**P.O. Box 9127**  
**Columbia, SC 29290**

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PM</td><td>3p-7p</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$150.00</td><td>NM</td></tr><tr><td>6</td><td>WHXT</td><td>Tu</td><td>10/20/20</td><td>6:17 PM</td><td>Mo-Fr PM</td><td>3p-7p</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$150.00</td><td>NM</td></tr><tr><td>27</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>7:21 AM</td><td>Mo-Fr AM</td><td>6:00 AM-10:00 AM</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$150.00</td><td>NM</td></tr><tr><td colspan="11">MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3</td></tr><tr><td colspan="11">No Copy</td></tr><tr><td>25</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>10:51 AM</td><td>Mo-Fr Midday</td><td>10:00 AM-3:00 PM</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$100.00</td><td>NM</td></tr><tr><td colspan="11">MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3</td></tr><tr><td colspan="11">No Copy</td></tr><tr><td>23</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>12:55 PM</td><td>Mo-Fr Midday</td><td>10:00 AM-3:00 PM</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$100.00</td><td>NM</td></tr><tr><td colspan="11">MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3</td></tr><tr><td colspan="11">No Copy</td></tr><tr><td>11</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>3:19 PM</td><td>Mo-Fr PM</td><td>3p-7p</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$150.00</td><td>NM</td></tr><tr><td>10</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>3:53 PM</td><td>Mo-Fr PM</td><td>3p-7p</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$150.00</td><td>NM</td></tr><tr><td>9</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>4:49 PM</td><td>Mo-Fr PM</td><td>3p-7p</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$150.00</td><td>NM</td></tr><tr><td>12</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>6:17 PM</td><td>Mo-Fr PM</td><td>3p-7p</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$150.00</td><td>NM</td></tr><tr><td>21</td><td>WHXT</td><td>W</td><td>10/21/20</td><td>6:46 PM</td><td>Mo-Fr 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PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM	27	WHXT	W	10/21/20	7:21 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00	NM	MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3											No Copy											25	WHXT	W	10/21/20	10:51 AM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00	NM	MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3											No Copy											23	WHXT	W	10/21/20	12:55 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00	NM	MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3											No Copy											11	WHXT	W	10/21/20	3:19 PM	Mo-Fr PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM	10	WHXT	W	10/21/20	3:53 PM	Mo-Fr PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM	9	WHXT	W	10/21/20	4:49 PM	Mo-Fr PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM	12	WHXT	W	10/21/20	6:17 PM	Mo-Fr PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM	21	WHXT	W	10/21/20	6:46 PM	Mo-Fr PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM	MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3											No Copy											24	WHXT	Th	10/22/20	6:45 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00	NM	MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3											No Copy											28	WHXT	Th	10/22/20	7:17 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	MOVEON.ORGSC	\$150.00	NM	MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3											No Copy											29	WHXT	Th	10/22/20	10:17 AM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	MOVEON.ORGSC	\$100.00	NM	MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3											No Copy											16	WHXT	Th	10/22/20	3:52 PM	Mo-Fr PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM	15	WHXT	Th	10/22/20	4:18 PM	Mo-Fr PM	3p-7p	1:00	MOVEON.ORGSC	\$150.00	NM
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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**  
**P.O. Box 9127**  
**Columbia, SC 29290**

Invoice #	515843-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL 20/ MoveON.Org		
Product	Issue		
Estimate #	8565		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/19/20	10/25/20	Mo-Fr PM	3p-7p	44444--	1:00	20	\$150.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WHXT Th 10/22/20 5:50 PM Mo-Fr PM 3p-7p 1:00 MOVEON.ORGSC \$150.00 NM 14 WHXT Th 10/22/20 6:17 PM Mo-Fr PM 3p-7p 1:00 MOVEON.ORGSC \$150.00 NM 26 WHXT F 10/23/20 3:21 PM Mo-Fr PM 3p-7p 1:00 MOVEON.ORGSC \$150.00 NM MG for 3.3,3.2,3.4,3.1,1.2,1.1,1.3,2.2,2.1,2.3 No Copy 18 WHXT F 10/23/20 5:47 PM Mo-Fr PM 3p-7p 1:00 MOVEON.ORGSC \$150.00 NM 19 WHXT F 10/23/20 6:17 PM Mo-Fr PM 3p-7p 1:00 MOVEON.ORGSC \$150.00 NM 20 WHXT F 10/23/20 6:20 PM Mo-Fr PM 3p-7p 1:00 MOVEON.ORGSC \$150.00 NM 17 WHXT F 10/23/20 6:48 PM Mo-Fr PM 3p-7p 1:00 MOVEON.ORGSC \$150.00 NM									
4	10/19/20	10/25/20	Sa-Su AM	6:00 AM-10:00 AM	-----3-	1:00	3	\$50.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/19/20 10/25/20 -----3- 3 \$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHXT Sa 10/24/20 8:43 AM Sa-Su AM 6:00 AM-10:00 AM 1:00 MOVEON.ORGSC \$50.00 NM 3 WHXT Sa 10/24/20 9:21 AM Sa-Su AM 6:00 AM-10:00 AM 1:00 MOVEON.ORGSC \$50.00 NM 1 WHXT Sa 10/24/20 9:47 AM Sa-Su AM 6:00 AM-10:00 AM 1:00 MOVEON.ORGSC \$50.00 NM									
5	10/19/20	10/25/20	Sa-Su Midday	10:00 AM-3:00 PM	-----4-	1:00	4	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/19/20 10/25/20 -----4- 4 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHXT Sa 10/24/20 11:16 AM Sa-Su Midday 10:00 AM-3:00 PM 1:00 MOVEON.ORGSC \$75.00 NM 2 WHXT Sa 10/24/20 11:45 AM Sa-Su Midday 10:00 AM-3:00 PM 1:00 MOVEON.ORGSC \$75.00 NM 4 WHXT Sa 10/24/20 1:44 PM Sa-Su Midday 10:00 AM-3:00 PM 1:00 MOVEON.ORGSC \$75.00 NM 3 WHXT Sa 10/24/20 2:19 PM Sa-Su Midday 10:00 AM-3:00 PM 1:00 MOVEON.ORGSC \$75.00 NM									
6	10/19/20	10/25/20	Sa-Su PM	3:00 PM-7:00 PM	-----4-	1:00	4	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/19/20 10/25/20 -----4- 4 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WHXT Sa 10/24/20 4:18 PM Sa-Su PM 3:00 PM-7:00 PM 1:00 MOVEON.ORGSC \$75.00 NM 2 WHXT Sa 10/24/20 5:46 PM Sa-Su PM 3:00 PM-7:00 PM 1:00 MOVEON.ORGSC \$75.00 NM 4 WHXT Sa 10/24/20 6:19 PM Sa-Su PM 3:00 PM-7:00 PM 1:00 MOVEON.ORGSC \$75.00 NM 1 WHXT Sa 10/24/20 6:47 PM Sa-Su PM 3:00 PM-7:00 PM 1:00 MOVEON.ORGSC \$75.00 NM									
7	10/19/20	10/25/20	Sa-Su AM	6:00 AM-10:00 AM	-----3	1:00	3	\$50.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/19/20 10/25/20 -----3 3 \$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHXT Su 10/25/20 6:40 AM Sa-Su AM 6:00 AM-10:00 AM 1:00 MOVEON.ORGSC \$50.00 NM 2 WHXT Su 10/25/20 7:35 AM Sa-Su AM 6:00 AM-10:00 AM 1:00 MOVEON.ORGSC \$50.00 NM 3 WHXT Su 10/25/20 9:20 AM Sa-Su AM 6:00 AM-10:00 AM 1:00 MOVEON.ORGSC \$50.00 NM									
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/19/20 10/25/20 -----3 3 \$75.00									

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 Times are approximate within ten minutes.

NOTARY

# INVOICE



Send Payment To:

**Alpha Media**  
**P.O. Box 9127**  
**Columbia, SC 29290**

Invoice #	515843-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL 20/ MoveON.Org		
Product	Issue		
Estimate #	8565		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
	10/19/20	10/25/20	-----3	3	\$75.00																																																
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>3</td><td>WHXT</td><td>Su</td><td>10/25/20</td><td>3:23 PM</td><td>Sa-Su PM</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$75.00</td><td>NM</td></tr><tr><td>1</td><td>WHXT</td><td>Su</td><td>10/25/20</td><td>3:53 PM</td><td>Sa-Su PM</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$75.00</td><td>NM</td></tr><tr><td>2</td><td>WHXT</td><td>Su</td><td>10/25/20</td><td>4:16 PM</td><td>Sa-Su PM</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>MOVEON.ORGSC</td><td>\$75.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WHXT	Su	10/25/20	3:23 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MOVEON.ORGSC	\$75.00	NM	1	WHXT	Su	10/25/20	3:53 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MOVEON.ORGSC	\$75.00	NM	2	WHXT	Su	10/25/20	4:16 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MOVEON.ORGSC	\$75.00	NM
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3	WHXT	Su	10/25/20	3:23 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MOVEON.ORGSC	\$75.00	NM																																											
1	WHXT	Su	10/25/20	3:53 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MOVEON.ORGSC	\$75.00	NM																																											
2	WHXT	Su	10/25/20	4:16 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MOVEON.ORGSC	\$75.00	NM																																											
Total Spots							70																																														

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,100.00</b>
<u>Agency Commission</u>	<b>\$1,215.00</b>
<u>Net Amount Due</u>	<b>\$6,885.00</b>
<u>Invoice Balance as of 10/28/20 1:08:53 PM ET</u>	<b>\$6,885.00</b>

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

NOTARY