

INVOICE



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

Property	WARQ-FM		
Invoice #	517061-1	Order #	517061
Invoice Date	10/25/20	Alt Order #	34469082
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/23/20 - 11/03/20
Advertiser	POL 20/ Security is Strength Pac		
Product	SIS PAC		
Estimate #	22113		
Account Executive	Eastman Philadelphia		
Sales Office	Eastman Radio		
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: 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	10/23/20	10/28/20	Mo-Fr AM	6a-10a	----F--	1:00	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 ----F-- 4 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WARQ F 10/23/20 6:11 AM Mo-Fr AM 6a-10a 1:00 SIS PAC \$100.00 NM 2 WARQ F 10/23/20 6:56 AM Mo-Fr AM 6a-10a 1:00 SIS PAC \$100.00 NM 1 WARQ F 10/23/20 9:16 AM Mo-Fr AM 6a-10a 1:00 SIS PAC \$100.00 NM 3 WARQ F 10/23/20 9:58 AM Mo-Fr AM 6a-10a 1:00 SIS PAC \$100.00 NM									
2	10/23/20	10/28/20	Mo-Fr Midday	10a-3p	----F--	1:00	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 ----F-- 4 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WARQ F 10/23/20 10:13 AM Mo-Fr Midday 10a-3p 1:00 SIS PAC \$50.00 NM 1 WARQ F 10/23/20 10:41 AM Mo-Fr Midday 10a-3p 1:00 SIS PAC \$50.00 NM 4 WARQ F 10/23/20 1:24 PM Mo-Fr Midday 10a-3p 1:00 SIS PAC \$50.00 NM 2 WARQ F 10/23/20 1:57 PM Mo-Fr Midday 10a-3p 1:00 SIS PAC \$50.00 NM									
3	10/23/20	10/28/20	Mo-Fr PM	3p-7p	----F--	1:00	4	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 ----F-- 4 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WARQ F 10/23/20 3:15 PM Mo-Fr PM 3p-7p 1:00 SIS PAC \$75.00 NM 1 WARQ F 10/23/20 5:56 PM Mo-Fr PM 3p-7p 1:00 SIS PAC \$75.00 NM 4 WARQ F 10/23/20 6:12 PM Mo-Fr PM 3p-7p 1:00 SIS PAC \$75.00 NM 2 WARQ F 10/23/20 6:34 PM Mo-Fr PM 3p-7p 1:00 SIS PAC \$75.00 NM									

Total Spots 12

Payment Terms 30 Days

Gross Total **\$900.00**

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

NOTARY

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Columbia, SC 29290

Invoice #	517061-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL 20/ Security is Strength Pac		
Product	SIS PAC		
Estimate #	22113		

Agency Commission **\$135.00**

Net Amount Due **\$765.00**

Invoice Balance as of 10/28/20 1:05:06 PM ET **\$765.00**

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NOTARY