

# INVOICE



**Alpha Media**  
**520 S. Fourth Street**  
**Suite 200**  
**Louisville, KY 40202**  
**Main: (502) 625-1220**  
**Billing:**

Billing Address:

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

Send Payment To:

**Alpha Media**  
**520 S. Fourth Street**  
**Suite 200**  
**Louisville, KY 40202**

Property	WMJM-FM		
Invoice #	516305-2	Order #	516305
Invoice Date	11/08/20	Alt Order #	34459861
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL19/Amy McGrath for US Senate		
Product	McGrath for Senate GM		
Estimate #	10201026GM		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	MCG		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	KYGM		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/26/20	10/26/20	Mo-Fr AM	6a-10a	M-----	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 M----- 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMJM	M	10/26/20	7:09 AM	Mo-Fr AM	6a-10a	1:00	AM- 106R- 20	\$40.00 NM
2	WMJM	M	10/26/20	8:44 AM	Mo-Fr AM	6a-10a	1:00	AM- 106R- 20	\$40.00 NM
9	10/26/20	10/26/20	Mo-Fr Midday	10a-3p	M-----	1:00	2	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 M----- 2 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMJM	M	10/26/20	12:55 PM	Mo-Fr Midday	10a-3p	1:00	AM- 106R- 20	\$45.00 NM
1	WMJM	M	10/26/20	2:47 PM	Mo-Fr Midday	10a-3p	1:00	AM- 106R- 20	\$45.00 NM
10	10/26/20	10/26/20	Mo-Fr PM	3p-7p	M-----	1:00	2	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 M----- 2 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMJM	M	10/26/20	6:20 PM	Mo-Fr PM	3p-7p	1:00	AM- 106R- 20	\$45.00 NM
1	WMJM	M	10/26/20	6:53 PM	Mo-Fr PM	3p-7p	1:00	AM- 106R- 20	\$45.00 NM
<b>Total Spots</b>							<b>6</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$260.00</b>
<u>Agency Commission</u>	<b>\$39.00</b>
<u>Net Amount Due</u>	<b>\$221.00</b>
<u>Invoice Balance as of 11/11/20 10:54:05 PM ET</u>	<b>\$221.00</b>

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

NOTARY