

INVOICE



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

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			

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

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: # <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> 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: # <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> 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: # <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> 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									

Total Spots 6

Payment Terms 30 Days

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

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

NOTARY