

INVOICE



Alpha Media LLC
4050 Eisenhower Rd.
San Antonio, TX 78218
Main: (210) 654-5100
Billing: (210) 654-5115

Property	KLEY-FM		
Invoice #	693783-1	Order #	693783
Invoice Date	05/07/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/06/23	Flight Dates	05/03/23 - 05/06/23
Advertiser	POL23/Northside Amer. Federation of Teacher COPE		
Product	May 2023 Election		
Estimate #	05.2023		

Billing Address:

Northside American Federation of Teachers
Attention: Melina Espriitu-Azocar
6502 Bandera Road
Ste 202
San Antonio, TX 78238

Send Payment To:

Alpha Media LLC
4050 Eisenhower Rd.
San Antonio, TX 78218

Account Executive	Jorge Montoya
Sales Office	Local-San Antonio
Sales Region	Local
Agency Code	
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	05/03/23	05/06/23	Mo-Fr AM	6:00 AM-10:00 AM	--WTF--	:30	5	\$42.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/01/23	05/07/23	--WTF--	5	\$42.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KLEY	W	05/03/23	7:48 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	NAFT SB AD : 30	\$42.00	NM
4	KLEY	W	05/03/23	9:20 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	NAFT SB AD : 30	\$42.00	NM
1	KLEY	Th	05/04/23	6:46 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	NAFT SB AD : 30	\$42.00	NM
5	KLEY	Th	05/04/23	8:50 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	NAFT SB AD : 30	\$42.00	NM
3	KLEY	F	05/05/23	9:49 AM	Mo-Fr AM	6:00 AM-10:00 AM	:30	NAFT SB AD : 30	\$42.00	NM
2	05/03/23	05/06/23	Mo-Fr PM	3:00 PM-7:00 PM	--WTF--	:30	6	\$42.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/01/23	05/07/23	--WTF--	6	\$42.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KLEY	W	05/03/23	4:18 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	NAFT SB AD : 30	\$42.00	NM
4	KLEY	W	05/03/23	5:52 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	NAFT SB AD : 30	\$42.00	NM
1	KLEY	Th	05/04/23	4:47 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	NAFT SB AD : 30	\$42.00	NM
5	KLEY	Th	05/04/23	6:22 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	NAFT SB AD : 30	\$42.00	NM
3	KLEY	F	05/05/23	3:21 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	NAFT SB AD : 30	\$42.00	NM
6	KLEY	F	05/05/23	5:23 PM	Mo-Fr PM	3:00 PM-7:00 PM	:30	NAFT SB AD : 30	\$42.00	NM
3	05/03/23	05/06/23	Sa-Su AM	6:00 AM-10:00 AM	-----S-	:30	2	\$42.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/01/23	05/07/23	-----S-	2	\$42.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLEY	Sa	05/06/23	8:14 AM	Sa-Su AM	6:00 AM-10:00 AM	:30	NAFT SB AD : 30	\$42.00	NM
2	KLEY	Sa	05/06/23	8:42 AM	Sa-Su AM	6:00 AM-10:00 AM	:30	NAFT SB AD : 30	\$42.00	NM
4	05/03/23	05/06/23	Sa-Su Midday	10:00 AM-3:00 PM	-----S-	:30	2	\$42.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/01/23	05/07/23	-----S-	2	\$42.00				

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

NOTARY

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Send Payment To:



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4050 Eisenhower Rd.
San Antonio, TX 78218

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Invoice Date	05/07/23	Invoice Period	05/01/23 - 05/06/23
Advertiser	POL23/Northside Amer. Federation of Teacher COPE		
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KLEY</td> <td>Sa</td> <td>05/06/23</td> <td>12:20 PM</td> <td>Sa-Su Midday</td> <td>10:00 AM-3:00 PM</td> <td>:30</td> <td>NAFT SB AD : 30</td> <td>\$42.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KLEY</td> <td>Sa</td> <td>05/06/23</td> <td>1:50 PM</td> <td>Sa-Su Midday</td> <td>10:00 AM-3:00 PM</td> <td>:30</td> <td>NAFT SB AD : 30</td> <td>\$42.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KLEY	Sa	05/06/23	12:20 PM	Sa-Su Midday	10:00 AM-3:00 PM	:30	NAFT SB AD : 30	\$42.00	NM	2	KLEY	Sa	05/06/23	1:50 PM	Sa-Su Midday	10:00 AM-3:00 PM	:30	NAFT SB AD : 30	\$42.00	NM
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Total Spots							15																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$630.00
<u>Agency Commission</u>	\$94.50
<u>Net Amount Due</u>	\$535.50
<u>Invoice Balance as of 06/07/23 5:23:22 PM CT</u>	\$0.00

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