

# INVOICE



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

Property	KSAH-AM/FM		
Invoice #	744137-1	Order #	744137
Invoice Date	03/31/24	Alt Order #	37181796
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/26/24 - 04/01/24
Advertiser	POL24/Somos Pilaes		
Product	radio		
Estimate #	305		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
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: Accounts Payable**  
**125 W 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/26/24	04/01/24	Mo-Fr AM	6:00 AM-10:00 AM	-TWTF--	1:00	6	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/24 04/01/24 -TWTF-- 6 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAHF Tu 03/26/24 6:22 AM Mo-Fr AM 6:00 AM-10:00 AM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 6 KSAHF Tu 03/26/24 7:36 AM Mo-Fr AM 6:00 AM-10:00 AM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 2 KSAHF W 03/27/24 7:45 AM Mo-Fr AM 6:00 AM-10:00 AM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 3 KSAHF Th 03/28/24 6:30 AM Mo-Fr AM 6:00 AM-10:00 AM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 4 KSAHF F 03/29/24 7:16 AM Mo-Fr AM 6:00 AM-10:00 AM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 5 KSAHF F 03/29/24 9:19 AM Mo-Fr AM 6:00 AM-10:00 AM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM									
2	03/26/24	04/01/24	Mo-Fr Midday	10:00 AM-3:00 PM	-TWTF--	1:00	6	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/26/24 04/01/24 -TWTF-- 6 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAHF Tu 03/26/24 12:40 PM Mo-Fr Midday 10:00 AM-3:00 PM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 5 KSAHF W 03/27/24 10:26 AM Mo-Fr Midday 10:00 AM-3:00 PM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 2 KSAHF W 03/27/24 12:38 PM Mo-Fr Midday 10:00 AM-3:00 PM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 6 KSAHF Th 03/28/24 1:48 PM Mo-Fr Midday 10:00 AM-3:00 PM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 3 KSAHF Th 03/28/24 2:23 PM Mo-Fr Midday 10:00 AM-3:00 PM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM 4 KSAHF F 03/29/24 10:43 AM Mo-Fr Midday 10:00 AM-3:00 PM 1:00 HUB NO ALCANZA 60 FULL MI \$150.00 NM									
3	03/26/24	04/01/24	Mo-Fr PM	3:00 PM-7:00 PM	-TWTF--	1:00	6	\$150.00	NM
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Broadcast information shown on this invoice was taken from the program log.  
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**San Antonio, TX 78218**



Invoice #	744137-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	POL24/Somos Pilares		
Product	radio		
Estimate #	305		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
3	03/26/24	04/01/24	Mo-Fr PM	3:00 PM-7:00 PM	- TWTF - -	1:00	6	\$150.00	NM																						
<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>4</td> <td>KSAHF</td> <td>F</td> <td>03/29/24</td> <td>5:48 PM</td> <td>Mo-Fr PM</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>HUB NO ALCANZA 60 FULL MI</td> <td>\$150.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KSAHF	F	03/29/24	5:48 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	HUB NO ALCANZA 60 FULL MI	\$150.00	NM
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4	KSAHF	F	03/29/24	5:48 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	HUB NO ALCANZA 60 FULL MI	\$150.00	NM																					
<u>Total Spots</u>							<b>18</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,700.00</b>
<u>Agency Commission</u>	<b>\$405.00</b>
<u>Net Amount Due</u>	<b>\$2,295.00</b>
<u>Invoice Balance as of 04/09/24 3:46:56 PM CT</u>	<b>\$2,295.00</b>

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