

INVOICE



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

Billing Address:

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

Send Payment To:

Alpha Media
P.O. Box 9127
Columbia, SC 29290

Property	WARQ-FM		
Invoice #	476026-1	Order #	476026
Invoice Date	03/08/20	Alt Order #	33758710
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/28/20 - 02/28/20
Advertiser	POL19/Tom Steyer for President		
Product	STEYER ADDS		
Estimate #	ADDS		
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			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/20	02/28/20	Mo-Fr PM	3p-7p	----7--	1:00	7	\$8.00	NM
Weeks: Start Date 02/24/20 End Date 03/01/20 MTWTFSS ----7-- Spots/Week 7 Rate \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WARQ	F	02/28/20	3:11 PM	Mo-Fr PM	3p-7p	1:00	20200226-SOUTH_CAROLINA	\$8.00 NM
7	WARQ	F	02/28/20	3:43 PM	Mo-Fr PM	3p-7p	1:00	GILDA COBB HUNTER	\$8.00 NM
4	WARQ	F	02/28/20	6:00 PM	Mo-Fr PM	3p-7p	1:00	20200226-SOUTH_CAROLINA	\$8.00 NM
3	WARQ	F	02/28/20	6:04 PM	Mo-Fr PM	3p-7p	1:00	GILDA COBB HUNTER	\$8.00 NM
6	WARQ	F	02/28/20	6:18 PM	Mo-Fr PM	3p-7p	1:00	20200226-SOUTH_CAROLINA	\$8.00 NM
2	WARQ	F	02/28/20	6:39 PM	Mo-Fr PM	3p-7p	1:00	GILDA COBB HUNTER	\$8.00 NM
1	WARQ	F	02/28/20	7:04 PM	Mo-Fr PM	3p-7p	1:00	20200226-SOUTH_CAROLINA	\$8.00 NM

Total Spots 7

Payment Terms 30 Days

Gross Total	\$56.00
Agency Commission	\$8.40
Net Amount Due	\$47.60
Invoice Balance as of 03/12/20 8:59:26 AM ET	\$47.60

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

NOTARY