

INVOICE



Alpha Media
301 Arctic Slope Ave.
Ste. 200
Anchorage, AK 99518
Main: (907) 344-9622
Billing: (907) 344-9622

Property	KBRJ-FM		
Invoice #	574251-2	Order #	574251
Invoice Date	09/26/21	Alt Order #	35267151
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/12/21	Flight Dates	08/16/21 - 09/12/21
Advertiser	POL21/Job Creators Network		
Product	Issue		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
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			

Billing Address:

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

Send Payment To:

Alpha Media
301 Arctic Slope Ave.
Ste. 200
Anchorage, AK 99518

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/16/21	09/12/21	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/30/21 09/05/21 MTWTF-- 3 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KBRJ	M	08/30/21	6:11 AM	Mo-Fr 6a-10a	6a-10a	1:00	AK Pro Act	\$75.00 NM
6	KBRJ	Tu	08/31/21	6:40 AM	Mo-Fr 6a-10a	6a-10a	1:00	AK Pro Act	\$75.00 NM
8	KBRJ	F	09/03/21	7:39 AM	Mo-Fr 6a-10a	6a-10a	1:00	AK Pro Act	\$75.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/21 09/12/21 MTWTF-- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	KBRJ	W	09/08/21	9:54 AM	Mo-Fr 6a-10a	6a-10a	1:00	AK Pro Act	\$75.00 NM
9	KBRJ	Th	09/09/21	7:38 AM	Mo-Fr 6a-10a	6a-10a	1:00	AK Pro Act	\$75.00 NM
2	08/16/21	09/12/21	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	2	\$75.00	NM
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6	KBRJ	Tu	08/31/21	11:24 AM	Mo-Fr 10a-3p	10a-3p	1:00	AK Pro Act	\$75.00 NM
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8	KBRJ	W	09/08/21	11:26 AM	Mo-Fr 10a-3p	10a-3p	1:00	AK Pro Act	\$75.00 NM
10	KBRJ	Th	09/09/21	11:51 AM	Mo-Fr 10a-3p	10a-3p	1:00	AK Pro Act	\$75.00 NM
9	KBRJ	F	09/10/21	12:27 PM	Mo-Fr 10a-3p	10a-3p	1:00	AK Pro Act	\$75.00 NM
3	08/16/21	09/12/21	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	3	\$75.00	NM
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8	KBRJ	M	08/30/21	3:26 PM	Mo-Fr 3p-7p	3p-7p	1:00	AK Pro Act	\$75.00 NM
7	KBRJ	W	09/01/21	6:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	AK Pro Act	\$75.00 NM

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

NOTARY

INVOICE

Send Payment To:



Alpha Media
301 Arctic Slope Ave.
Ste. 200
Anchorage, AK 99518

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Invoice Date	09/26/21	Invoice Period	08/30/21 - 09/12/21
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Product	Issue		
Estimate #	na		

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<u>Total Spots</u>							23																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$1,505.00
<u>Agency Commission</u>	\$225.75
<u>Net Amount Due</u>	\$1,279.25
<u>Invoice Balance as of 09/28/21 11:22:35 AM AKT</u>	\$1,279.25

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

NOTARY