

INVOICE



Alpha Media
555 Mason Street
Suite 245
Vacaville, CA 95688
Main: (707) 446-0200
Billing: (707) 446-0200

Billing Address:

Media Financial Services Inc
Attention: Accounts Payable
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401

Send Payment To:

Alpha Media
555 Mason Street
Suite 245
Vacaville, CA 95688

Property	KUIK-FM		
Invoice #	475688-1	Order #	475688
Invoice Date	03/01/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/27/20 - 02/28/20
Advertiser	POL20/Michael Bloomberg For President		
Product	Mike Bloomberg 2020		
Estimate #	134		
Account Executive	Ken Hiemke		
Sales Office	Local - Far East Bay		
Sales Region	Local		
Agency Code	9912580		
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	02/28/20	02/28/20	Mo-Fr 6a-10a	6a-10a	----F--	1:00	6	\$99.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 ----F-- 6 \$99.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KUIK	F	02/28/20	6:08 AM	Mo-Fr 6a-10a	6a-10a	1:00	MRBPBKR60-06	\$99.00 NM
1	KUIK	F	02/28/20	6:37 AM	Mo-Fr 6a-10a	6a-10a	1:00	MRBPBKR60-08	\$99.00 NM
2	KUIK	F	02/28/20	7:11 AM	Mo-Fr 6a-10a	6a-10a	1:00	MRBPBKR60-08	\$99.00 NM
3	KUIK	F	02/28/20	7:37 AM	Mo-Fr 6a-10a	6a-10a	1:00	MRBPBKR60-06	\$99.00 NM
4	KUIK	F	02/28/20	8:09 AM	Mo-Fr 6a-10a	6a-10a	1:00	MRBPBKR60-08	\$99.00 NM
6	KUIK	F	02/28/20	9:14 AM	Mo-Fr 6a-10a	6a-10a	1:00	MRBPBKR60-08	\$99.00 NM
2	02/28/20	02/28/20	Mo-Fr 10a-3p	10a-3p	----F--	1:00	6	\$99.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 ----F-- 6 \$99.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KUIK	F	02/28/20	10:18 AM	Mo-Fr 10a-3p	10a-3p	1:00	MRBPBKR60-06	\$99.00 NM
3	KUIK	F	02/28/20	10:49 AM	Mo-Fr 10a-3p	10a-3p	1:00	MRBPBKR60-08	\$99.00 NM
6	KUIK	F	02/28/20	11:45 AM	Mo-Fr 10a-3p	10a-3p	1:00	MRBPBKR60-08	\$99.00 NM
4	KUIK	F	02/28/20	12:14 PM	Mo-Fr 10a-3p	10a-3p	1:00	MRBPBKR60-06	\$99.00 NM
2	KUIK	F	02/28/20	1:15 PM	Mo-Fr 10a-3p	10a-3p	1:00	MRBPBKR60-08	\$99.00 NM
1	KUIK	F	02/28/20	2:46 PM	Mo-Fr 10a-3p	10a-3p	1:00	MRBPBKR60-08	\$99.00 NM
3	02/27/20	02/28/20	Mo-Fr 3p-7p	3p-7p	---TF--	1:00	6	\$99.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 ---TF-- 6 \$99.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KUIK	Th	02/27/20	4:47 PM	Mo-Fr 3p-7p	3p-7p	1:00	MRBPBKR60-08	\$99.00 NM
1	KUIK	Th	02/27/20	5:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	MRBPBKR60-06	\$99.00 NM
3	KUIK	Th	02/27/20	6:45 PM	Mo-Fr 3p-7p	3p-7p	1:00	MRBPBKR60-08	\$99.00 NM
5	KUIK	F	02/28/20	4:48 PM	Mo-Fr 3p-7p	3p-7p	1:00	MRBPBKR60-06	\$99.00 NM
6	KUIK	F	02/28/20	5:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	MRBPBKR60-08	\$99.00 NM
4	KUIK	F	02/28/20	6:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	MRBPBKR60-08	\$99.00 NM

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

NOTARY

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Invoice #	475688-1	Invoice Month	March 2020
Invoice Date	03/01/20	Invoice Period	02/24/20 - 02/28/20
Advertiser	POL20/Michael Bloomberg For President		
Product	Mike Bloomberg 2020		
Estimate #	134		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							18		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,782.00
<u>Agency Commission</u>	\$534.60
<u>Net Amount Due</u>	\$1,247.40
<u>Invoice Balance as of 03/14/20 12:49:15 PM MT</u>	\$0.00