

INVOICE



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

Billing Address:

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

Send Payment To:

Alpha Media
4050 Eisenhower Rd.
San Antonio, TX 78218

Property	KSAH-AM/FM		
Invoice #	473740-2	Order #	473740
Invoice Date	03/08/20	Alt Order #	33737351
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/24/20	Flight Dates	02/21/20 - 02/24/20
Advertiser	POL20/Michael Bloomberg For President		
Product	Bloomberg 130		
Estimate #	130		
Account Executive	Katz New York		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	02/24/20	02/24/20	Mo 6A-10A	6:00 AM-10:00 AM	3-----	1:00	3	\$56.00	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 M----- 3 \$56.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAHF	M	02/24/20	6:34 AM	Mo 6A-10A	6:00 AM-10:00 AM	1:00	R6NOHAYPALABRASVACI AS	\$56.00 NM
3	KSAHF	M	02/24/20	8:18 AM	Mo 6A-10A	6:00 AM-10:00 AM	1:00	R6NOHAYPALABRASVACI AS	\$56.00 NM
2	KSAHF	M	02/24/20	9:35 AM	Mo 6A-10A	6:00 AM-10:00 AM	1:00	R6NOHAYPALABRASVACI AS	\$56.00 NM
10	02/24/20	02/24/20	Mo 10A-3P	10:00 AM-3:00 PM	3-----	1:00	3	\$49.00	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 3----- 3 \$49.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KSAHF	M	02/24/20	12:37 PM	Mo 10A-3P	10:00 AM-3:00 PM	1:00	R6NOHAYPALABRASVACI AS	\$49.00 NM
2	KSAHF	M	02/24/20	1:25 PM	Mo 10A-3P	10:00 AM-3:00 PM	1:00	R6NOHAYPALABRASVACI AS	\$49.00 NM
1	KSAHF	M	02/24/20	2:55 PM	Mo 10A-3P	10:00 AM-3:00 PM	1:00	R6NOHAYPALABRASVACI AS	\$49.00 NM
11	02/24/20	02/24/20	Mo 3P-7P	3:00 PM-7:00 PM	3-----	1:00	3	\$56.00	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 3----- 3 \$56.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAHF	M	02/24/20	3:58 PM	Mo 3P-7P	3:00 PM-7:00 PM	1:00	R6NOHAYPALABRASVACI AS	\$56.00 NM
2	KSAHF	M	02/24/20	4:57 PM	Mo 3P-7P	3:00 PM-7:00 PM	1:00	R6NOHAYPALABRASVACI AS	\$56.00 NM
3	KSAHF	M	02/24/20	6:51 PM	Mo 3P-7P	3:00 PM-7:00 PM	1:00	R6NOHAYPALABRASVACI AS	\$56.00 NM
12	02/24/20	02/24/20	Mo 7P-12A	7:00 PM-12:00 XM	2-----	1:00	2	\$35.00	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 2----- 2 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KSAHF	M	02/24/20	8:51 PM	Mo 7P-12A	7:00 PM-12:00 XM	1:00	R6NOHAYPALABRASVACI AS	\$35.00 NM
1	KSAHF	M	02/24/20	11:47 PM	Mo 7P-12A	7:00 PM-12:00 XM	1:00	R6NOHAYPALABRASVACI AS	\$35.00 NM

Total Spots 11

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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San Antonio, TX 78218

Invoice #	473740-2	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	02/24/20 - 02/24/20
Advertiser	POL20/Michael Bloomberg For President		
Product	Bloomberg 130		
Estimate #	130		

Payment Terms 30 Days

<u>Gross Total</u>	\$553.00
<u>Agency Commission</u>	\$82.95
<u>Net Amount Due</u>	\$470.05
<u>Invoice Balance as of 03/09/20 4:41:47 PM CT</u>	\$470.05

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