



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

INVOICE

Property	WMFX-FM		
Invoice #	516765-1	Order #	516765
Invoice Date	10/25/20	Alt Order #	34466281
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/22/20 - 11/08/20
Advertiser	POL 20/ Lindsey Graham		
Product	RADIO		
Estimate #	1211		
Account Executive	Eastman Philadelphia		
Sales Office	Eastman Radio		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Medium Buying
Attention: Accounts Payable
812 Grandview Ave.
Ste 600
Columbus, OH 43215

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/22/20	10/27/20	Mo-Fr AM	6:00 AM-10:00 AM	---TF--	1:00	9	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 ---TF-- 9 \$19.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMFX	Th	10/22/20	6:15 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	8596_LGFS	\$19.00 NM
2	WMFX	Th	10/22/20	6:53 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	8595_LGFS	\$19.00 NM
5	WMFX	Th	10/22/20	8:22 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	LG2016RA_TAYLOR FORCE	\$19.00 NM
3	WMFX	Th	10/22/20	9:19 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	8596_LGFS	\$19.00 NM
1	WMFX	Th	10/22/20	9:58 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	8595_LGFS	\$19.00 NM
7	WMFX	F	10/23/20	6:12 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	8596_LGFS	\$19.00 NM
9	WMFX	F	10/23/20	7:46 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	8595_LGFS	\$19.00 NM
8	WMFX	F	10/23/20	8:46 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	LG2016RA_TAYLOR FORCE	\$19.00 NM
6	WMFX	F	10/23/20	9:46 AM	Mo-Fr AM	6:00 AM-10:00 AM	1:00	8596_LGFS	\$19.00 NM
7	10/22/20	10/27/20	Mo-Fr Midday	10:00 AM-3:00 PM	---TF--	1:00	9	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 ---TF-- 9 \$19.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMFX	Th	10/22/20	10:20 AM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	LG2016RA_TAYLOR FORCE	\$19.00 NM
1	WMFX	Th	10/22/20	1:03 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	8596_LGFS	\$19.00 NM
5	WMFX	Th	10/22/20	1:58 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	8595_LGFS	\$19.00 NM
3	WMFX	Th	10/22/20	2:21 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	LG2016RA_TAYLOR FORCE	\$19.00 NM
4	WMFX	Th	10/22/20	2:44 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	8596_LGFS	\$19.00 NM
9	WMFX	F	10/23/20	10:23 AM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	8595_LGFS	\$19.00 NM
7	WMFX	F	10/23/20	1:25 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	LG2016RA_TAYLOR FORCE	\$19.00 NM
8	WMFX	F	10/23/20	2:05 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	8596_LGFS	\$19.00 NM
6	WMFX	F	10/23/20	2:47 PM	Mo-Fr Midday	10:00 AM-3:00 PM	1:00	8595_LGFS	\$19.00 NM
9	10/22/20	10/27/20	Mo-Fr PM	3:00 PM-7:00 PM	---TF--	1:00	9	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 ---TF-- 9 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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
P.O. Box 9127
Columbia, SC 29290

Invoice #	516765-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	POL 20/ Lindsey Graham		
Product	RADIO		
Estimate #	1211		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9	10/22/20	10/27/20	Mo-Fr PM	3:00 PM-7:00 PM	---TF--	1:00	9	\$21.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMFX	Th	10/22/20	3:25 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	8595_LGFS	\$21.00	NM
5	WMFX	Th	10/22/20	3:48 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	LG2016RA_TAYLOR FORCE	\$21.00	NM
2	WMFX	Th	10/22/20	5:53 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	8596_LGFS	\$21.00	NM
3	WMFX	Th	10/22/20	6:17 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	8595_LGFS	\$21.00	NM
4	WMFX	Th	10/22/20	6:43 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	LG2016RA_TAYLOR FORCE	\$21.00	NM
9	WMFX	F	10/23/20	3:22 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	LG2016RA_TAYLOR FORCE	\$21.00	NM
6	WMFX	F	10/23/20	6:23 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	8596_LGFS	\$21.00	NM
8	WMFX	F	10/23/20	6:48 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	8595_LGFS	\$21.00	NM
7	WMFX	F	10/23/20	7:00 PM	Mo-Fr PM	3:00 PM-7:00 PM	1:00	LG2016RA_TAYLOR FORCE	\$21.00	NM

Total Spots **27**

Payment Terms 30 Days

<u>Gross Total</u>	\$531.00
<u>Agency Commission</u>	\$79.65
<u>Net Amount Due</u>	\$451.35
<u>Invoice Balance as of 10/28/20 1:22:19 PM ET</u>	\$451.35

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

NOTARY