

DUPLICATE INVOICE



Alpha Media
10333 Southpoint Landing
Suite 215
Fredericksburg, VA 22407
Main: (540) 370-9600
Billing: (540) 870-5021

Property	WFLS-FM		
Invoice #	636083-1	Order #	636083
Invoice Date	06/26/22	Alt Order #	/
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/21/22	Flight Dates	06/15/22 - 06/21/22
Advertiser	POL22/Clean Up Congress PAC		
Product	/		
Estimate #	4184		
Account Executive	Katz Group Sales		
Sales Office	Katz		
Sales Region	National		
Agency Code	9914861		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Armada Strategies
Attention: Accounts Payable
2637 E Atlantic Blvd, Suite 43878
Pompano Beach, FL 33062

Send Payment To:

Alpha Media
10333 Southpoint Landing
Suite 215
Fredericksburg, VA 22407

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/15/22	06/21/22	Mo-Fr 6a-10a	6a-10a	44344--	:30	19	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 --344-- 11 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WFLS	W	06/15/22	6:12 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
3	WFLS	W	06/15/22	8:16 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
1	WFLS	W	06/15/22	9:50 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
5	WFLS	Th	06/16/22	6:40 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
6	WFLS	Th	06/16/22	7:16 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
7	WFLS	Th	06/16/22	7:55 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
4	WFLS	Th	06/16/22	9:23 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
9	WFLS	F	06/17/22	6:12 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
8	WFLS	F	06/17/22	6:52 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
11	WFLS	F	06/17/22	7:28 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
10	WFLS	F	06/17/22	8:42 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 44----- 8 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	WFLS	M	06/20/22	6:22 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
12	WFLS	M	06/20/22	7:33 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
13	WFLS	M	06/20/22	8:10 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
15	WFLS	M	06/20/22	9:24 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
16	WFLS	Tu	06/21/22	6:24 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
18	WFLS	Tu	06/21/22	7:28 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
17	WFLS	Tu	06/21/22	7:58 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
19	WFLS	Tu	06/21/22	9:48 AM	Mo-Fr 6a-10a	6a-10a	:30	CUCPR2022001	\$30.00 NM
2	06/15/22	06/21/22	Mo-Fr 10a-3p	10a-3p	43344--	:30	18	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 --344-- 11 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFLS	W	06/15/22	10:25 AM	Mo-Fr 10a-3p	10a-3p	:30	CUCPR2022001	\$30.00 NM

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Invoice #	636083-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/21/22
Advertiser	POL22/Clean Up Congress PAC		
Product	/		
Estimate #	4184		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/15/22	06/21/22	Mo-Fr 10a-3p	10a-3p	43344--	:30	18	\$30.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFLS W 06/15/22 10:54 AM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 3 WFLS W 06/15/22 12:26 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 5 WFLS Th 06/16/22 11:21 AM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 7 WFLS Th 06/16/22 12:51 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 6 WFLS Th 06/16/22 1:21 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 4 WFLS Th 06/16/22 2:46 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 9 WFLS F 06/17/22 12:23 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 10 WFLS F 06/17/22 1:20 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 8 WFLS F 06/17/22 1:46 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 11 WFLS F 06/17/22 2:21 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/20/22 06/26/22 43----- 7 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WFLS M 06/20/22 10:54 AM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 14 WFLS M 06/20/22 11:51 AM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 12 WFLS M 06/20/22 2:20 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 15 WFLS M 06/20/22 2:45 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 17 WFLS Tu 06/21/22 10:25 AM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 18 WFLS Tu 06/21/22 10:49 AM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM 16 WFLS Tu 06/21/22 12:52 PM Mo-Fr 10a-3p 10a-3p :30 CUCPR2022001 \$30.00 NM									
3	06/15/22	06/21/22	Mo-Fr 3p-7p	3p-7p	4-344--	:30	15	\$30.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/13/22 06/19/22 --344-- 11 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFLS W 06/15/22 3:48 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 1 WFLS W 06/15/22 4:25 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 2 WFLS W 06/15/22 6:49 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 7 WFLS Th 06/16/22 4:18 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 5 WFLS Th 06/16/22 4:44 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 6 WFLS Th 06/16/22 5:48 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 4 WFLS Th 06/16/22 6:19 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 10 WFLS F 06/17/22 3:48 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 9 WFLS F 06/17/22 4:50 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 11 WFLS F 06/17/22 5:54 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 8 WFLS F 06/17/22 6:16 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/20/22 06/26/22 4----- 4 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WFLS M 06/20/22 3:20 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 12 WFLS M 06/20/22 3:49 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 15 WFLS M 06/20/22 4:21 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM 14 WFLS M 06/20/22 6:52 PM Mo-Fr 3p-7p 3p-7p :30 CUCPR2022001 \$30.00 NM									
4	06/15/22	06/21/22	Sa-Su 6a-7p	6a-7p	-----66	:30	12	\$5.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/13/22 06/19/22 -----66 12 \$5.00									

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Invoice #	636083-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/21/22
Advertiser	POL22/Clean Up Congress PAC		
Product	/		
Estimate #	4184		

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4	06/15/22	06/21/22	Sa-Su 6a-7p	6a-7p	-----66	:30	12	\$5.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WFLS	Sa	06/18/22	6:40 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
2	WFLS	Sa	06/18/22	7:22 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
3	WFLS	Sa	06/18/22	7:46 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
4	WFLS	Sa	06/18/22	9:47 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
1	WFLS	Sa	06/18/22	3:24 PM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
5	WFLS	Sa	06/18/22	5:24 PM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
7	WFLS	Su	06/19/22	6:23 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
10	WFLS	Su	06/19/22	8:24 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
11	WFLS	Su	06/19/22	8:52 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
8	WFLS	Su	06/19/22	11:26 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
12	WFLS	Su	06/19/22	11:52 AM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
9	WFLS	Su	06/19/22	1:46 PM	Sa-Su 6a-7p	6a-7p	:30	CUCPR2022001	\$5.00	NM
<u>Total Spots</u>							64			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,620.00
<u>Agency Commission</u>	\$243.00
<u>Net Amount Due</u>	\$1,377.00
<u>Invoice Balance as of 09/26/22 2:27:17 PM ET</u>	\$0.00

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