

DUPLICATE INVOICE



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

Property	WWUZ-FM		
Invoice #	660098-1	Order #	660098
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/26/22 - 11/07/22
Advertiser	POL22/Congressional Leadership Fund		
Product	/		
Estimate #	3845		
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			

Billing Address:

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

Send Payment To:

Alpha Media LLC
10333 Southpoint Landing
Suite 215
Fredericksburg, VA 22407

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																												
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Total Spots 14

Payment Terms 30 Days

<u>Gross Total</u>	\$252.00
<u>Agency Commission</u>	\$37.80
<u>Net Amount Due</u>	\$214.20

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

NOTARY

DUPLICATE INVOICE

Send Payment To:

Alpha Media LLC
10333 Southpoint Landing
Suite 215
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Invoice #	660098-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	POL22/Congressional Leadership Fund		
Product	/		
Estimate #	3845		

Invoice Balance as of 05/23/23 2:52:51 PM ET

\$0.00

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