

DUPLICATE INVOICE



Alpha Media
717 East David Road
Dayton, OH 45429
Main: (937) 294-5858
Billing: (937) 296-5270

Property	WING-AM		
Invoice #	340145B-1	Order #	340145B
Invoice Date	10/21/18	Alt Order #	
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/20/18	Flight Dates	10/15/18 - 10/21/18
Advertiser	POL18/Committee to Elect Mary Montgomery-Judge		
Product	WGTZ & WING add-on		
Estimate #			
Account Executive	Dan Covey		
Sales Office	Local-Dayton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

POL18/Committee to Elect Mary Montgomery-Judg
Attention: Accounts Payable
36 West Babbit St.
Dayton, OH 45406

Send Payment To:

Alpha Media
717 East David Road
Dayton, OH 45429

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	10/15/18	10/21/18	Sa-Su 6a-10a	6a-10a	-----1-	:30	1	\$4.00	NM																						
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/15/18</td> <td>10/21/18</td> <td>-----1-</td> <td>1</td> <td>\$4.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/15/18	10/21/18	-----1-	1	\$4.00						
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<u>Total Spots</u>							1																								

Payment Terms 30 Days

<u>Net Total</u>	\$4.00
<u>Invoice Balance as of 05/27/20 5:45:06 PM ET</u>	\$0.00

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

NOTARY