

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-Judge
Attention: Accounts Payable
36 West Babbitt 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
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									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WING Sa 10/20/18 6:41 AM Sa-Su 6a-10a 6a-10a :30 MARY MONTGOMERY FOR JUDGE \$4.00 NM									
<u>Total Spots</u>							1		

Payment Terms 30 DaysNet Total **\$4.00**Invoice Balance as of 05/27/20 5:45:06 PM ET **\$0.00**