

Billing Address:

POL23/Deborah Frazier Attention: Dr. Deborah Frazier 11203 Palladium Way Fredericksburg, VA 22407

Send Payment To:

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

INVOICE

VOICE						
Property	WVBX-FM					
Invoice #	720170-1	Order #	720170			
Invoice Date	10/31/23	Alt Order #				
Invoice Month	October 2023	Deal #				
Invoice Period	10/01/23 - 10/31/23	Flight Dates	10/30/23 - 11/07/23			
Advertiser	POL23/Deborah Frazier					
Product	School Board Election					
Estimate #						
	Account Executive	House Fredericksburg				
	Sales Office	Local-Fredericksburg Local				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

S	po	ts

Line	e Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	2 10/30/23	11/03/23	Mo-Fr 6a-7p	6а-7р	-2222	:30	8	\$14.00	NM	
	Weeks:	Start Date 10/30/23	End Date MTWT 11/05/23 -222		<u>Rate</u> \$14.00					
S	oots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time	<u>Description</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	10 W\	/BX Tu 10/	31/23 3:50 PM	Mo-Fr 6a-7p	6a-7p	:3	30 Political	Race		\$14.00 NM
	9 W\	/BX Tu 10/	/31/23 5:25 PM	Mo-Fr 6a-7p	6а-7р	:3	30 Political	Race		\$14.00 NM

Total Spots 2

Payment Terms 30 Days

Net Total

\$28.00

Invoice Balance as of 11/01/23 11:13:07 AM ET

\$0.00