

DUPLICATE INVOICE



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

Property	WFLS-FM		
Invoice #	582971-1	Order #	582971
Invoice Date	10/10/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/01/21	Flight Dates	09/27/21 - 10/01/21
Advertiser	Glen Youngkin for Governor		
Product	NA / NA / 925C01		
Estimate #			
Account Executive	Katz Philadelphia		
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
10333 Southpoint Landing
Suite 215
Fredericksburg, VA 22407

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/27/21	10/01/21	Mo-Fr 6a-10a	6a-10a	22222--	1:00	10	\$62.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 22222-- 10 \$62.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11 WFLS M 09/27/21 8:57 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
12 WFLS M 09/27/21 9:43 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
13 WFLS Tu 09/28/21 7:25 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
14 WFLS Tu 09/28/21 7:51 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
15 WFLS W 09/29/21 6:51 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
16 WFLS W 09/29/21 9:25 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
17 WFLS Th 09/30/21 6:46 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
18 WFLS Th 09/30/21 8:30 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
19 WFLS F 10/01/21 6:12 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
20 WFLS F 10/01/21 7:09 AM Mo-Fr 6a-10a 6a-10a 1:00 Partin_Rural_FINAL \$62.00 NM									
2	09/27/21	10/01/21	Mo-Fr 10a-3p	10a-3p	22222--	1:00	10	\$52.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 22222-- 10 \$52.00									
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17 WFLS M 09/27/21 11:23 AM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
18 WFLS M 09/27/21 2:25 PM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
21 WFLS Tu 09/28/21 10:52 AM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
20 WFLS Tu 09/28/21 1:52 PM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
24 WFLS W 09/29/21 11:53 AM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
23 WFLS W 09/29/21 2:48 PM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
27 WFLS Th 09/30/21 12:24 PM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
26 WFLS Th 09/30/21 1:25 PM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
30 WFLS F 10/01/21 10:25 AM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
29 WFLS F 10/01/21 12:51 PM Mo-Fr 10a-3p 10a-3p 1:00 Partin_Rural_FINAL \$52.00 NM									
3	09/27/21	10/01/21	Mo-Fr 3p-7p	3p-7p	11111--	1:00	5	\$32.00	NM

Broadcast information shown on this invoice was taken from the program log.
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Total Spots **25**

Payment Terms 30 Days

<u>Gross Total</u>	\$1,300.00
<u>Agency Commission</u>	\$195.00
<u>Net Amount Due</u>	\$1,105.00
<u>Invoice Balance as of 10/21/21 4:53:45 PM ET</u>	\$1,105.00

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