

DUPLICATE INVOICE



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

Property	WFLS-FM		
Invoice #	589119-1	Order #	589119
Invoice Date	11/02/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/02/21	Flight Dates	11/01/21 - 11/02/21
Advertiser	Glen Youngkin for Governor		
Product	NA / NA / C30N02		
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	11/01/21	11/02/21	Mo-Fr 6a-10a	6a-10a	44-----	1:00	8	\$62.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 44----- 8 \$62.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WFLS M 11/01/21 6:27 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM 2 WFLS M 11/01/21 7:15 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM 3 WFLS M 11/01/21 8:27 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM 1 WFLS M 11/01/21 9:22 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM 8 WFLS Tu 11/02/21 6:15 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM 7 WFLS Tu 11/02/21 7:32 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM 5 WFLS Tu 11/02/21 9:27 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM 6 WFLS Tu 11/02/21 9:52 AM Mo-Fr 6a-10a 6a-10a 1:00 GYCOMMONC23 - Common Cent \$62.00 NM									
2	11/01/21	11/02/21	Mo-Fr 10a-3p	10a-3p	4-----	1:00	4	\$52.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 4----- 4 \$52.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WFLS M 11/01/21 10:53 AM Mo-Fr 10a-3p 10a-3p 1:00 GYCOMMONC23 - Common Cent \$52.00 NM 2 WFLS M 11/01/21 11:24 AM Mo-Fr 10a-3p 10a-3p 1:00 GYCOMMONC23 - Common Cent \$52.00 NM 1 WFLS M 11/01/21 1:24 PM Mo-Fr 10a-3p 10a-3p 1:00 GYCOMMONC23 - Common Cent \$52.00 NM 3 WFLS M 11/01/21 2:50 PM Mo-Fr 10a-3p 10a-3p 1:00 GYCOMMONC23 - Common Cent \$52.00 NM									
3	11/01/21	11/02/21	Mo-Fr 3p-7p	3p-7p	3-----	1:00	3	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 3----- 3 \$32.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFLS M 11/01/21 3:57 PM Mo-Fr 3p-7p 3p-7p 1:00 GYCOMMONC23 - Common Cent \$32.00 NM 2 WFLS M 11/01/21 5:22 PM Mo-Fr 3p-7p 3p-7p 1:00 GYCOMMONC23 - Common Cent \$32.00 NM 3 WFLS M 11/01/21 6:24 PM Mo-Fr 3p-7p 3p-7p 1:00 GYCOMMONC23 - Common Cent \$32.00 NM									

Total Spots 15

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

NOTARY

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Send Payment To:



Alpha Media
10333 Southpoint Landing
Suite 215
Fredericksburg, VA 22407

Invoice #	589119-1	Invoice Month	November 2021
Invoice Date	11/02/21	Invoice Period	11/01/21 - 11/02/21
Advertiser	Glen Youngkin for Governor		
Product	NA / NA / C30N02		
Estimate #			

Payment Terms 30 Days

<u>Gross Total</u>	\$800.00
<u>Agency Commission</u>	\$120.00
<u>Net Amount Due</u>	\$680.00
<u>Invoice Balance as of 11/18/21 2:01:25 PM ET</u>	\$680.00

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 Times are approximate within ten minutes.

NOTARY