

# DUPLICATE INVOICE



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

Property	WFLS-FM		
Invoice #	584018-1	Order #	584018
Invoice Date	10/10/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/05/21	Flight Dates	09/30/21 - 10/05/21
Advertiser	National Federation of Independent Business		
Product	NA / NA / 929CVA		
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	09/30/21	10/05/21	Mo-Fr 6a-10a	6a-10a	44-43--	1:00	15	\$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 ---43-- 7 \$62.00									
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>									
4 WFLS Th 09/30/21 6:29 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
1 WFLS Th 09/30/21 7:18 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
2 WFLS Th 09/30/21 8:16 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
3 WFLS Th 09/30/21 9:25 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
6 WFLS F 10/01/21 7:42 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
5 WFLS F 10/01/21 8:40 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
7 WFLS F 10/01/21 9:24 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
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11 WFLS M 10/04/21 6:58 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
9 WFLS M 10/04/21 8:39 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
10 WFLS M 10/04/21 9:28 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
8 WFLS M 10/04/21 9:54 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
14 WFLS Tu 10/05/21 6:16 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
12 WFLS Tu 10/05/21 6:54 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
15 WFLS Tu 10/05/21 7:28 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
13 WFLS Tu 10/05/21 7:56 AM Mo-Fr 6a-10a 6a-10a 1:00 NFIBVA092821 \$62.00 NM									
2	09/30/21	10/05/21	Mo-Fr 10a-3p	10a-3p	54-34--	1:00	16	\$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 ---34-- 7 \$52.00									
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3 WFLS Th 09/30/21 1:55 PM Mo-Fr 10a-3p 10a-3p 1:00 NFIBVA092821 \$52.00 NM									
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Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY

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6	WFLS	F	10/01/21	5:46 PM	Mo-Fr 3p-7p	3p-7p	1:00	NFIBVA092821	\$32.00	NM																																																																																																																								
7	WFLS	F	10/01/21	6:26 PM	Mo-Fr 3p-7p	3p-7p	1:00	NFIBVA092821	\$32.00	NM																																																																																																																								
8	WFLS	F	10/01/21	6:49 PM	Mo-Fr 3p-7p	3p-7p	1:00	NFIBVA092821	\$32.00	NM																																																																																																																								
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 Times are approximate within ten minutes.

NOTARY

# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	584018-1	Invoice Month	October 2021
Invoice Date	10/10/21	Invoice Period	09/27/21 - 10/05/21
Advertiser	National Federation of Independent Business		
Product	NA / NA / 929CVA		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
5	09/30/21	10/05/21	Sa-Su 6a-7p	6a-7p	-----3	1:00	3	\$6.00	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>09/27/21</td> <td>10/03/21</td> <td>-----3</td> <td>3</td> <td>\$6.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>WFLS</td> <td>Su</td> <td>10/03/21</td> <td>10:46 AM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>NFIBVA092821</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WFLS</td> <td>Su</td> <td>10/03/21</td> <td>12:51 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>NFIBVA092821</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WFLS</td> <td>Su</td> <td>10/03/21</td> <td>2:20 PM</td> <td>Sa-Su 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>NFIBVA092821</td> <td>\$6.00</td> <td>NM</td> </tr> </table>										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	-----3	3	\$6.00					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>	2	WFLS	Su	10/03/21	10:46 AM	Sa-Su 6a-7p	6a-7p	1:00	NFIBVA092821	\$6.00	NM	3	WFLS	Su	10/03/21	12:51 PM	Sa-Su 6a-7p	6a-7p	1:00	NFIBVA092821	\$6.00	NM	1	WFLS	Su	10/03/21	2:20 PM	Sa-Su 6a-7p	6a-7p	1:00	NFIBVA092821	\$6.00	NM
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<u>Total Spots</u>							<b>54</b>																																																																		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,336.00</b>
<u>Agency Commission</u>	<b>\$350.40</b>
<u>Net Amount Due</u>	<b>\$1,985.60</b>
<u>Invoice Balance as of 10/21/21 4:20:50 PM ET</u>	<b>\$1,985.60</b>

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 Times are approximate within ten minutes.

NOTARY