



**Alpha Media**  
**717 East David Road**  
**Dayton, OH 45429**  
**Main: (937) 294-5858**  
**Billing: (937) 296-5270**

# DUPLICATE INVOICE

Property	WDHT-FM		
Invoice #	341239A-1	Order #	341239A
Invoice Date	10/31/18	Alt Order #	
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/28/18	Flight Dates	10/17/18 - 11/06/18
Advertiser	POL18/Friends of Paul Bradley		
Product	Friends of Paul Bradley Part 2		
Estimate #			

Billing Address:

**POL18/Friends of Paul Bradley**  
**Attention: Accounts Payable**  
**26 Hawthorn St.**  
**Dayton, OH 45402**

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	

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	10/17/18	10/19/18	Mo-Fri 6a-10a	6a-10a	--1-1--	:30	2	\$61.20	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-- 2 \$61.20									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDHT	W	10/17/18	7:49 AM	Mo-Fri 6a-10a	6a-10a	:30	173 FRIENDS OF PAUL BRADL	\$61.20 NM
3	WDHT	F	10/19/18	6:48 AM	Mo-Fri 6a-10a	6a-10a	:30	173 FRIENDS OF PAUL BRADL	\$61.20 NM
2	10/22/18	10/26/18	Mo-Fri 6a-10a	6a-10a	1-111--	:30	4	\$61.20	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 1-111-- 4 \$61.20									
1	WDHT	M	10/22/18	9:53 AM	Mo-Fri 6a-10a	6a-10a	:30	173 FRIENDS OF PAUL BRADL	\$61.20 NM
2	WDHT	W	10/24/18	6:31 AM	Mo-Fri 6a-10a	6a-10a	:30	173 FRIENDS OF PAUL BRADL	\$61.20 NM
3	WDHT	Th	10/25/18	6:51 AM	Mo-Fri 6a-10a	6a-10a	:30	173 FRIENDS OF PAUL BRADL	\$61.20 NM
4	WDHT	F	10/26/18	9:51 AM	Mo-Fri 6a-10a	6a-10a	:30	173 FRIENDS OF PAUL BRADL	\$61.20 NM
5	10/17/18	10/19/18	Mo-Fri 3p-7p	3p-7p	--111--	:30	3	\$68.00	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 --111-- 3 \$68.00									
1	WDHT	W	10/17/18	6:45 PM	Mo-Fri 3p-7p	3p-7p	:30	173 FRIENDS OF PAUL BRADL	\$68.00 NM
2	WDHT	Th	10/18/18	4:44 PM	Mo-Fri 3p-7p	3p-7p	:30	173 FRIENDS OF PAUL BRADL	\$68.00 NM
3	WDHT	F	10/19/18	5:21 PM	Mo-Fri 3p-7p	3p-7p	:30	173 FRIENDS OF PAUL BRADL	\$68.00 NM
6	10/22/18	10/26/18	Mo-Fri 3p-7p	3p-7p	-1111--	:30	4	\$68.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -1111-- 4 \$68.00									
1	WDHT	Tu	10/23/18	3:19 PM	Mo-Fri 3p-7p	3p-7p	:30	173 FRIENDS OF PAUL BRADL	\$68.00 NM
2	WDHT	W	10/24/18	6:20 PM	Mo-Fri 3p-7p	3p-7p	:30	173 FRIENDS OF PAUL BRADL	\$68.00 NM
3	WDHT	Th	10/25/18	4:43 PM	Mo-Fri 3p-7p	3p-7p	:30	173 FRIENDS OF PAUL BRADL	\$68.00 NM
4	WDHT	F	10/26/18	3:42 PM	Mo-Fri 3p-7p	3p-7p	:30	173 FRIENDS OF PAUL BRADL	\$68.00 NM

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

NOTARY



Send Payment To:

**Alpha Media**  
**717 East David Road**  
**Dayton, OH 45429**

# INVOICE

Invoice #	341239A-1	Invoice Month	October 2018
Invoice Date	10/31/18	Invoice Period	10/01/18 - 10/28/18
Advertiser	POL18/Friends of Paul Bradley		
Product	Friends of Paul Bradley Part 2		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>13</b>		

**Payment Terms 30 Days**

Net Total **\$843.20**

Invoice Balance as of 05/28/20 9:08:19 AM ET **\$0.00**