



Alpha Media
520 S. Fourth Street
Suite 200
Louisville, KY 40202
Main: (502) 625-1220
Billing:

INVOICE

Property	WDJX-FM		
Invoice #	508564-1	Order #	508564
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/21/20 - 11/02/20
Advertiser	POL20/JCTA		
Product	JCTA 3-4 Q20 RADIO DISTRICT 2		
Estimate #			
Account Executive	Casey/Julie Dailey/Lee		
Sales Office	Local-Louisville		
Sales Region	Local		
Agency Code	9914012		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Current360
Attention: Accounts Payable
1324 E. Washington St.
Louisville, KY 40206

Send Payment To:

Alpha Media
520 S. Fourth Street
Suite 200
Louisville, KY 40202

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/21/20	10/25/20	Mo-Fr AM	6a-10a	MTWTF--	:30	3	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 3 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WDJX	M	09/21/20	9:15 AM	Mo-Fr AM	6a-10a	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
2	WDJX	Tu	09/22/20	6:57 AM	Mo-Fr AM	6a-10a	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
1	WDJX	W	09/23/20	9:21 AM	Mo-Fr AM	6a-10a	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
2	09/21/20	10/25/20	Mo-Fr Midday	10a-3p	MTWTF--	:30	2	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 2 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDJX	M	09/21/20	11:41 AM	Mo-Fr Midday	10a-3p	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
2	WDJX	W	09/23/20	2:15 PM	Mo-Fr Midday	10a-3p	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
3	09/21/20	11/01/20	Mo-Fr PM	3p-7p	MTWTF--	:30	4	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 4 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJX	M	09/21/20	6:11 PM	Mo-Fr PM	3p-7p	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
3	WDJX	W	09/23/20	4:05 PM	Mo-Fr PM	3p-7p	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
4	WDJX	Th	09/24/20	6:43 PM	Mo-Fr PM	3p-7p	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
1	WDJX	F	09/25/20	6:14 PM	Mo-Fr PM	3p-7p	:30	BETTER SCHOOLS KENTUCKY C	\$105.00 NM
4	09/21/20	11/01/20	Mo-Su Evening	7p-12a	MTWTF--	:30	3	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 3 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJX	M	09/21/20	7:44 PM	Mo-Su Evening	7p-12a	:30	BETTER SCHOOLS KENTUCKY C	\$40.00 NM
3	WDJX	Tu	09/22/20	10:11 PM	Mo-Su Evening	7p-12a	:30	BETTER SCHOOLS KENTUCKY C	\$40.00 NM
1	WDJX	Th	09/24/20	9:11 PM	Mo-Su Evening	7p-12a	:30	BETTER SCHOOLS KENTUCKY C	\$40.00 NM
5	09/21/20	11/01/20	Sa-Su Midday	10a-3p		:30	2	\$45.00	NM

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

NOTARY

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Suite 200
Louisville, KY 40202

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Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL20/JCTA		
Product	JCTA 3-4 Q20 rADIO DISTRICT 2		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<hr/>									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/21/20	09/27/20	-----S-	2	\$45.00				
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>
1	WDJX	Sa	09/26/20	12:43 PM	Sa-Su MIDDAY	10a-3p	:30	BETTER SCHOOLS KENTUCKY C	\$45.00 NM
2	WDJX	Sa	09/26/20	2:11 PM	Sa-Su MIDDAY	10a-3p	:30	BETTER SCHOOLS KENTUCKY C	\$45.00 NM
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,155.00
<u>Agency Commission</u>	\$173.25
<u>Net Amount Due</u>	\$981.75
<u>Invoice Balance as of 09/29/20 10:45:21 PM ET</u>	\$0.00

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