

## INVOICE



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

Billing Address:

**Advancement Project**  
**Attention: Accounts Payable**  
**1220 L St NW Ste 850**  
**Washington, DC 20005**

Send Payment To:

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

Property	WMJM-FM		
Invoice #	495746B-1	Order #	495746B
Invoice Date	06/28/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/25/20	Flight Dates	06/24/20 - 06/25/20
Advertiser	Advancement Project		
Product	Black Lives Matter Louisville Radio		
Estimate #			
	Account Executive	Dana Kleinman	
	Sales Office	Local-Louisville	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	Do Not Mail	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/24/20	06/24/20	Mo-Fr PM	5:00 PM-7:00 PM	--W----	:30	2	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 --W---- 2 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WMJM	W	06/24/20	5:42 PM	Mo-Fr PM	5:00 PM-7:00 PM	:30	Black Lives Matter	\$55.00 NM
1	WMJM	W	06/24/20	6:21 PM	Mo-Fr PM	5:00 PM-7:00 PM	:30	Black Lives Matter	\$55.00 NM
2	06/24/20	06/24/20	Mo-Fr Evening	7p-12a	--W----	:30	5	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 --W---- 5 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMJM	W	06/24/20	9:51 PM	Mo-Fr Evening	7p-12a	:30	Black Lives Matter	\$35.00 NM
3	WMJM	W	06/24/20	10:17 PM	Mo-Fr Evening	7p-12a	:30	Black Lives Matter	\$35.00 NM
5	WMJM	W	06/24/20	10:50 PM	Mo-Fr Evening	7p-12a	:30	Black Lives Matter	\$35.00 NM
1	WMJM	W	06/24/20	11:18 PM	Mo-Fr Evening	7p-12a	:30	Black Lives Matter	\$35.00 NM
2	WMJM	W	06/24/20	11:41 PM	Mo-Fr Evening	7p-12a	:30	Black Lives Matter	\$35.00 NM
3	06/25/20	06/25/20	Mo-Fr Prime Time	6:00 AM-12:00 PM	---T---	:30	7	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 ---T--- 7 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WMJM	Th	06/25/20	6:32 AM	Mo-Fr Prime Time	6:00 AM-12:00 PM	:30	Black Lives Matter	\$55.00 NM
1	WMJM	Th	06/25/20	6:59 AM	Mo-Fr Prime Time	6:00 AM-12:00 PM	:30	Black Lives Matter	\$55.00 NM
3	WMJM	Th	06/25/20	8:57 AM	Mo-Fr Prime Time	6:00 AM-12:00 PM	:30	Black Lives Matter	\$55.00 NM
4	WMJM	Th	06/25/20	9:20 AM	Mo-Fr Prime Time	6:00 AM-12:00 PM	:30	Black Lives Matter	\$55.00 NM
2	WMJM	Th	06/25/20	10:49 AM	Mo-Fr Prime Time	6:00 AM-12:00 PM	:30	Black Lives Matter	\$55.00 NM
5	WMJM	Th	06/25/20	11:22 AM	Mo-Fr Prime Time	6:00 AM-12:00 PM	:30	Black Lives Matter	\$55.00 NM
6	WMJM	Th	06/25/20	11:52 AM	Mo-Fr Prime Time	6:00 AM-12:00 PM	:30	Black Lives Matter	\$55.00 NM

**Total Spots 14**

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

NOTARY

# INVOICE

Send Payment To:



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

Invoice #	495746B-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/25/20
Advertiser	Advancement Project		
Product	Black Lives Matter Louisville Radio		
Estimate #			

**Payment Terms 30 Days**Net Total**\$670.00**Invoice Balance as of 06/30/20 12:47:25 AM ET**\$0.00**

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

NOTARY