

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: # <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 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: # <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 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: # <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> 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 DaysNet Total**\$670.00**Invoice Balance as of 06/30/20 12:47:25 AM ET**\$0.00**