INVOICE



Alpha Media LLC 1900 Pineview Drive Columbia, SC 29209 Main: (803) 695-8600 www.thebigdm.com Billing: (803) 227-4622

Billing Address:

POL 24/ Lawer's Committee for Civil Rights Under Attention: Accounts Payable 802 N. 1st Street St. Louis, MO 63102

Send Payment To:

Alpha Media LLC P.O. Box 9127 Columbia, SC 29290

Property	WWDM-FM			
Invoice #	736597-1	Order #	736597	
Invoice Date	02/04/24	Alt Order #		
Invoice Month	February 2024	Deal #		
Invoice Period	01/29/24 - 02/03/24	Flight Dates	02/02/24 - 02/04/24	
Advertiser	POL 24/ Lawer's Committee for Civil Rights Under L			
Product	The Lawyers Committee			
Estimate #				
	Account Executive	Steven Powe	I	
	Sales Office	Local-Columbia		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 02/02/24	02/04/24	Mo-Fr AM	6a-10a	1	:30	1	\$210.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WV	<u>Start Date</u> 01/29/24 <u>Day Air</u> WDM F 02		- 1 scription	<u>Rate</u> \$210.00 <u>Start/End Time</u> 6a-10a		h <u>Ad-ID</u> 0 election	PROTECTION	2024_	<u>Rate</u> <u>Type</u> \$210.00 NM
2 02/02/24	02/04/24	Mo-Fr Midday	10a-3p	1	:30	1	\$105.00	NM	
Weeks: Spots: <u>#</u> Ch 1 WV	<u>Start Date</u> 01/29/24 <u>Day</u> <u>Air</u> NDM F 02		- 1 scription	<u>Rate</u> \$105.00 <u>Start/End Time</u> 10a-3p	-	<u>h Ad-ID</u> 0 election	PROTECTION	2024_	<u>Rate</u> <u>Type</u> \$105.00 NM
3 02/02/24	02/04/24	Mo-Fr PM	3р-7р	1	:30	1	\$175.00	NM	
Weeks: Spots: <u>#</u> Ch 1 WV	<u>Start Date</u> 01/29/24 <u>Day Air</u> WDM F 02		- 1 scription	<u>Rate</u> \$175.00 <u>Start/End Time</u> 3p-7p		<u>h</u> <u>Ad-ID</u> 0 election	PROTECTION	2024_	<u>Rate</u> <u>Type</u> \$175.00 NM
4 02/02/24	02/04/24	Sa-Su PM	3р-7р	2-	:30	2	\$70.00	NM	
	<u>Start Date</u> 01/29/24 <u>Day</u> <u>Air</u> NDM Sa 02 NDM Sa 02	/03/24 3:44 PM Sa	- 2 scription -Su PM	<u>Rate</u> \$70.00 <u>Start/End Time</u> 3p-7p 3p-7p	:3	-	PROTECTION PROTECTION	_	<u>Rate</u> <u>Туре</u> \$70.00 NM \$70.00 NM
5 02/02/24	02/04/24	Mo-Fr AM	6a-10a	1	1:00	1	\$300.00	NM	
Weeks: Spots: <u>#</u> Ch 1 WV	<u>Start Date</u> 01/29/24 <u>Day</u> <u>Air</u> WDM F 02		- 1 scription	<u>Rate</u> \$300.00 <u>Start/End Time</u> 6a-10a		<u>h</u> <u>Ad-ID</u> 0 election	PROTECTION	2024_	<u>Rate</u> <u>Type</u> \$300.00 NM
6 02/02/24	02/04/24	Mo-Fr Midday	10a-3p	1	1:00	1	\$150.00	NM	
		Broadcast information	shown on this invoice was taken	from the program log.		NOTA	RY		

Times are approximate within ten minutes.



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Invoice Date	02/04/24	Invoice Period 01/29/24 - 02/			
Advertiser	POL 24/ Lawer's Committee for Civil Rights Under L				
Product	The Lawyers Committee				
Estimate #					

				Spots/			
Line Start Date End Date Description St	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
Weeks: Start Date End Date MTWTFSS 01/29/24 02/04/24 1	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	n Ad-ID			Rate Type
1 WWDM F 02/02/24 11:27 AM Mo-Fr Midd	ay	10a-3p	1:00) ELECTION	PROTECTION	2024_	\$150.00 NM
7 02/02/24 02/04/24 Mo-Fr PM 3	p-7p	1	1:00	1	\$250.00	NM	
Weeks: Start Date 01/29/24 End Date 02/04/24 MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	<u>n Ad-ID</u>			Rate Type
1 WWDM F 02/02/24 3:52 PM Mo-Fr PM		3р-7р	1:00) ELECTION	PROTECTION	2024_	\$250.00 NM
		Total Spots		8			

Payment Terms 30 Days

Gross Total	\$1,330.00
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Agency Commission \$199.50

Net Amount Due \$1,130.50

Invoice Balance as of 02/06/24 3:43:34 PM ET \$0.00