

INVOICE



Alpha Media
 1909 E. Pass Rd, Ste D11
 Gulfport, MS 39507
 Main: (228) 388-2001
 Billing: (228) 236-1083

Invoice #	Invoice Date	Invoice Month	Invoice Period
42422-2	05/12/15	May 2015	04/27/15 - 05/12/15

Station	Account Executive	Sales Office	Sales Region
WCPR-FM	Glenn Mattina	Local-Gulfport	Local

Billing Address:

Maggie Clark Media Sevices
 Attention: Accounts Payable
 139 Bent Creek Dr
 Brandon, MS 39047

Send Payment To:

Alpha Media
 1909 E. Pass Rd, Ste D11
 Gulfport, MS 39507

Advertiser	Product	Estimate Number
POL15 Committee to Elect 1	Mayor City of Biloxi	POL WCPR 415 1

Flight Dates	Order #	Alt Order #
04/22/15 - 05/12/15	42422	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	05/12/15	05/12/15	Mo-Fr PM	6:00 PM-7:00 PM	-T-----	1:00	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/15 05/17/15 -T----- 2 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WCPR Tu 05/12/15 6:23 PM Mo-Fr PM 6:00 PM-7:00 PM 1:00 WCPR 6p \$20.00 NM 1 WCPR Tu 05/12/15 6:41 PM Mo-Fr PM 6:00 PM-7:00 PM 1:00 WCPR 6p \$20.00 NM									
9	05/12/15	05/12/15	Mo-Fr PM	5:00 PM-6:00 PM	-T-----	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/15 05/17/15 -T----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCPR Tu 05/12/15 5:36 PM Mo-Fr PM 5:00 PM-6:00 PM 1:00 WCPR 5p \$20.00 NM									
10	05/12/15	05/12/15	Mo-Fr PM	4:00 PM-5:00 PM	-T-----	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/15 05/17/15 -T----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCPR Tu 05/12/15 4:45 PM Mo-Fr PM 4:00 PM-5:00 PM 1:00 WCPR 4p \$20.00 NM									
11	05/12/15	05/12/15	Mo-Fr PM	3:00 PM-4:00 PM	-T-----	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/15 05/17/15 -T----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCPR Tu 05/12/15 3:26 PM Mo-Fr PM 3:00 PM-4:00 PM 1:00 WCPR 3p \$20.00 NM									
12	05/12/15	05/12/15	Mo-Fr Midday	2:00 PM-3:00 PM	-T-----	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/15 05/17/15 -T----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCPR Tu 05/12/15 2:25 PM Mo-Fr Midday 2:00 PM-3:00 PM 1:00 WCPR 2p \$20.00 NM									
13	05/12/15	05/12/15	Mo-Fr AM	7:00 AM-8:00 AM	-T-----	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/15 05/17/15 -T----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

INVOICE

Send Payment To:

Alpha Media
 1909 E. Pass Rd, Ste D11
 Gulfport, MS 39507



<u>Invoice #</u> 42422-2	<u>Invoice Date</u> 05/12/15	<u>Invoice Month</u> May 2015	<u>Invoice Period</u> 04/27/15 - 05/12/15
<u>Advertiser</u> POL15 Committee to Elect	<u>Product</u> Mayor City of Biloxi	<u>Estimate Number</u> POL WCPR 415 1	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
13	05/12/15	05/12/15	Mo-Fr AM	7:00 AM-8:00 AM	-T-----	1:00	1	\$20.00	NM																																												
<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WCPR</td> <td>Tu</td> <td>05/12/15</td> <td>7:12 AM</td> <td>Mo-Fr AM</td> <td>7:00 AM-8:00 AM</td> <td>1:00</td> <td>WCPR 7a</td> <td>\$20.00</td> <td>NM</td> </tr> </table>										<u>Spots: #</u>	<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	WCPR	Tu	05/12/15	7:12 AM	Mo-Fr AM	7:00 AM-8:00 AM	1:00	WCPR 7a	\$20.00	NM																						
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1	WCPR	Tu	05/12/15	7:12 AM	Mo-Fr AM	7:00 AM-8:00 AM	1:00	WCPR 7a	\$20.00	NM																																											
14	05/12/15	05/12/15	Mo-Fr AM	8:00 AM-9:00 AM	-T-----	1:00	1	\$20.00	NM																																												
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<u>Total Spots</u>							9																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00

INVOICE



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 1909 E. Pass Rd, Ste D11
 Gulfport, MS 39507
 Main: (228) 388-2001
 Billing: (228) 236-1083

Invoice #	Invoice Date	Invoice Month	Invoice Period
42422-1	04/29/15	April 2015	03/30/15 - 04/22/15

Station	Account Executive	Sales Office	Sales Region
WCPR-FM	Glenn Mattina	Local-Gulfport	Local

Advertiser	Product	Estimate Number
POL15 Committee to Elect 1	Mayor City of Biloxi	POL WCPR 415 1

Billing Address:

Maggie Clark Media Sevcies
 Attention: Accounts Payable
 139 Bent Creek Dr
 Brandon, MS 39047

Flight Dates	Order #	Alt Order #
04/22/15 - 05/12/15	42422	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

Alpha Media
 1909 E. Pass Rd, Ste D11
 Gulfport, MS 39507

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																					
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Total Spots							4																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$80.00
<u>Agency Commission</u>	\$12.00
<u>Net Amount Due</u>	\$68.00