

INVOICE



Alpha Media
 208 N. Thomas
 Shreveport, LA 71107
 Main: (318) 222-3122
 Billing: (318) 841-0799

| | | | |
|-------------------|-----------------------------------|--------------|---------------------|
| Property | KOKA-AM | | |
| Invoice # | 448454-1 | | 448454 |
| Invoice Date | 11/17/19 | Alt Order # | |
| Invoice Month | November 2019 | Deal # | |
| Invoice Period | 11/01/19 - 11/16/19 | Flight Dates | 11/16/19 - 11/16/19 |
| Advertiser | POL19/Tammy Phelps for State Rep. | | |
| Product | Political Remote | | |
| Estimate # | | | |
| Account Executive | House Shreveport | | |
| Sales Office | Local-Shreveport | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Calendar | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

POL19/Tammy Phelps for State Rep.
 Attention: Accounts Payable
 622 Hoover Dr.
 Shreveport, LA 71106

Send Payment To:

Alpha Media
 PO Box 7610
 Shreveport, LA 71137

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--------------------|------------|-------------------|-----------------|-----------------|--------------------|-----------------------|----------------|-------------------|-------------|-------------|
| 1 | 11/16/19 | 11/16/19 | Sa-Su 10a-3p | 2:00 PM-3:00 PM | -----S- | 1:00 | 3 | \$50.00 | NM | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 11/11/19 | 11/17/19 | -----S- | 3 | \$50.00 | | | | |
| <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 | KOKA | Sa | 11/16/19 | 2:22 PM | Sa-Su 10a-3p | 2:00 PM-3:00 PM | 1:00 | Tammy Phelps LIVE | \$50.00 | NM |
| 3 | KOKA | Sa | 11/16/19 | 2:34 PM | Sa-Su 10a-3p | 2:00 PM-3:00 PM | 1:00 | Tammy Phelps LIVE | \$50.00 | NM |
| 2 | KOKA | Sa | 11/16/19 | 2:51 PM | Sa-Su 10a-3p | 2:00 PM-3:00 PM | 1:00 | Tammy Phelps LIVE | \$50.00 | NM |
| Total Spots | | | | | | | 3 | | | |

Payment Terms 30 Days

Net Total **\$150.00**

Invoice Balance as of 11/22/19 12:32:15 PM CT **\$150.00**

INVOICE



Alpha Media
 208 N. Thomas
 Shreveport, LA 71107
 Main: (318) 222-3122
 Billing: (318) 841-0799

| | | | |
|-------------------|-----------------------------------|--------------|---------------------|
| Property | KOKA-AM | | |
| Invoice # | 448455-1 | | 448455 |
| Invoice Date | 11/17/19 | Alt Order # | |
| Invoice Month | November 2019 | Deal # | |
| Invoice Period | 11/01/19 - 11/16/19 | Flight Dates | 11/16/19 - 11/16/19 |
| Advertiser | POL19/Tammy Phelps for State Rep. | | |
| Product | Remote Talent Fee | | |
| Estimate # | | | |
| Account Executive | House Shreveport | | |
| Sales Office | Local-Shreveport | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Calendar | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

POL19/Tammy Phelps for State Rep.
 Attention: Accounts Payable
 622 Hoover Dr.
 Shreveport, LA 71106

Send Payment To:

Alpha Media
 PO Box 7610
 Shreveport, LA 71137

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|----------------|--------------|-------------|-------------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|---------|--|--|--|--|-----------------|-----------|------------|-----------------|-----------------|--------------------|-----------------------|---------------|--------------|-------------|-------------|---|------|----|----------|--|------------|--|-----|--|---------|----|
| 1 | 11/16/19 | 11/16/19 | Talent Fee | Talent Fee | -----S- | :00 | 1 | \$75.00 | NS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/11/19</td> <td>11/17/19</td> <td>-----S-</td> <td>1</td> <td>\$75.00</td> <td colspan="4"></td> </tr> <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>KOKA</td> <td>Sa</td> <td>11/16/19</td> <td></td> <td>Talent Fee</td> <td></td> <td>:00</td> <td></td> <td>\$75.00</td> <td>NS</td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 11/11/19 | 11/17/19 | -----S- | 1 | \$75.00 | | | | | <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 | KOKA | Sa | 11/16/19 | | Talent Fee | | :00 | | \$75.00 | NS |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11/11/19 | 11/17/19 | -----S- | 1 | \$75.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | KOKA | Sa | 11/16/19 | | Talent Fee | | :00 | | \$75.00 | NS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Spots | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Payment Terms 30 Days

Net Total **\$75.00**

Invoice Balance as of 11/22/19 12:32:06 PM CT **\$75.00**

INVOICE



Alpha Media
 208 N. Thomas
 Shreveport, LA 71107
 Main: (318) 222-3122
 Billing: (318) 841-0799

| | | | |
|-------------------|-----------------------------------|--------------|---------------------|
| Property | KOKA-AM | | |
| Invoice # | 448346-1 | | 448346 |
| Invoice Date | 11/17/19 | Alt Order # | |
| Invoice Month | November 2019 | Deal # | |
| Invoice Period | 11/01/19 - 11/16/19 | Flight Dates | 11/16/19 - 11/16/19 |
| Advertiser | POL19/Tammy Phelps for State Rep. | | |
| Product | TAMMY PHELPS FOR STATE REP | | |
| Estimate # | | | |
| Account Executive | House Shreveport | | |
| Sales Office | Local-Shreveport | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Calendar | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

POL19/Tammy Phelps for State Rep.
 Attention: Accounts Payable
 622 Hoover Dr.
 Shreveport, LA 71106

Send Payment To:

Alpha Media
 PO Box 7610
 Shreveport, LA 71137

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--------------------|------------|-------------------|-----------------|-----------------|-------------------|-----------------|----------------|----------------|--------|------|
| 1 | 11/16/19 | 11/16/19 | Mo-Su 5a-12m | 5:00 AM-6:00 PM | -----+- | 1:00 | 12 | \$5.00 | NM | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 11/11/19 | 11/17/19 | -----+- | 12 | \$5.00 | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 4 | KOKA | Sa | 11/16/19 | 5:21 AM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 7 | KOKA | Sa | 11/16/19 | 5:59 AM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 1 | KOKA | Sa | 11/16/19 | 7:21 AM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 12 | KOKA | Sa | 11/16/19 | 7:53 AM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 6 | KOKA | Sa | 11/16/19 | 8:26 AM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 5 | KOKA | Sa | 11/16/19 | 8:51 AM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 10 | KOKA | Sa | 11/16/19 | 1:23 PM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 9 | KOKA | Sa | 11/16/19 | 2:30 PM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 11 | KOKA | Sa | 11/16/19 | 3:22 PM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 8 | KOKA | Sa | 11/16/19 | 3:41 PM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 2 | KOKA | Sa | 11/16/19 | 4:00 PM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| 3 | KOKA | Sa | 11/16/19 | 4:30 PM | Mo-Su 5a-12m | 5:00 AM-6:00 PM | 1:00 | VOTE FOR TAMMY | \$5.00 | NM |
| Total Spots | | | | | | | 12 | | | |

Payment Terms 30 Days

| | |
|--|----------------|
| <u>Net Total</u> | \$60.00 |
| <u>Invoice Balance as of 11/22/19 12:32:11 PM CT</u> | \$60.00 |