

# INVOICE



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

Property	KOKA-AM		
Invoice #	437287-1		437287
Invoice Date	10/13/19	Alt Order #	33316137
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/12/19	Flight Dates	10/05/19 - 10/12/19
Advertiser	POL19/John Milkovich for Louisiana Senate		
Product	Candidate		
Estimate #	2170		
Account Executive	Eastman Dallas		
Sales Office	Eastman Radio		
Sales Region	National		
Agency Code	9914337		
Advertiser Code	JOHN		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	CAND		
Product 2			

Billing Address:

**Hulsen Media Services LLC-HULS**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78749**

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	10/07/19	10/12/19	Mo-Fr 6a-10a	6a-10a	----1--	1:00	1	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 ----1-- 1 \$12.00									
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> 1 KOKA F 10/11/19 6:37 AM Mo-Fr 6a-10a 6a-10a 1:00 For the People Cornell \$12.00 NM									
2	10/07/19	10/12/19	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	10	\$14.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 MTWTF-- 10 \$14.00									
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3	10/07/19	10/12/19	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	10	\$14.00	NM
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Broadcast Information shown on this invoice was taken from the program log.

NOTARY

# INVOICE

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**PO Box 7610**  
**Shreveport, LA 71137**



Invoice #	437287-1	Invoice Month	October 2019
Invoice Date	10/13/19	Invoice Period	09/30/19 - 10/12/19
Advertiser	POL19/John Milkovich for Louisiana Senate		
Product	Candidate		
Estimate #	2170		

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<b>Total Spots</b>							<b>29</b>																																															

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$356.00</b>
<u>Agency Commission</u>	<b>\$53.40</b>
<u>Net Amount Due</u>	<b>\$302.60</b>
<u>Invoice Balance as of 10/17/19 4:31:43 PM CT</u>	<b>\$0.00</b>