

INVOICE



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

Property	KOKA-AM		
Invoice #	438604-1		438604
Invoice Date	10/13/19	Alt Order #	33334653
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/12/19	Flight Dates	10/09/19 - 10/12/19
Advertiser	POL19/Jeff Landry for Attorney General		
Product	Landry for LA AG		
Estimate #	10912		
Account Executive	Eastman Philadelphia		
Sales Office	Eastman Radio		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 W 55th Street
 3rd Floor
 New York, NY 10019

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	10/09/19	10/12/19	Mo-Fr 6a-10a	6a-10a	--WTF--	1:00	9	\$11.76	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 --WTF-- 9 \$11.76									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOKA	W	10/09/19	6:36 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
8	KOKA	W	10/09/19	7:34 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
2	KOKA	W	10/09/19	8:54 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
7	KOKA	Th	10/10/19	6:39 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
3	KOKA	Th	10/10/19	7:18 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
4	KOKA	Th	10/10/19	8:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
6	KOKA	F	10/11/19	6:38 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
9	KOKA	F	10/11/19	7:27 AM	Mo-Fr 6a-10a	6a-10a	1:00	Landry Diversity	\$11.76 NM
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7	KOKA	W	10/09/19	10:09 AM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
1	KOKA	W	10/09/19	10:13 AM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
2	KOKA	W	10/09/19	2:49 PM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
9	KOKA	Th	10/10/19	11:37 AM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
4	KOKA	Th	10/10/19	12:43 PM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
3	KOKA	Th	10/10/19	2:22 PM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
5	KOKA	F	10/11/19	11:40 AM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
8	KOKA	F	10/11/19	2:03 PM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
6	KOKA	F	10/11/19	2:27 PM	Mo-Fr 10a-3p	10a-3p	1:00	Landry Diversity	\$14.12 NM
3	10/09/19	10/12/19	Mo-Fr 3p-7p	3p-7p	--WTF--	1:00	9	\$14.12	NM
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Broadcast information shown on this invoice was taken from the program log.

NOTARY

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Send Payment To:

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PO Box 7610
Shreveport, LA 71137

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Product	Landry for LA AG		
Estimate #	10912		

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	10/07/19	10/13/19	-----S-	4	\$14.12																																																																																																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																													
2	KOKA	Sa	10/12/19	3:24 PM	Sa-Su 3p-7p	3p-7p	1:00	Landry Diversity	\$14.12	NM																																																																																																													
4	KOKA	Sa	10/12/19	3:39 PM	Sa-Su 3p-7p	3p-7p	1:00	Landry Diversity	\$14.12	NM																																																																																																													
3	KOKA	Sa	10/12/19	3:59 PM	Sa-Su 3p-7p	3p-7p	1:00	Landry Diversity	\$14.12	NM																																																																																																													
1	KOKA	Sa	10/12/19	4:23 PM	Sa-Su 3p-7p	3p-7p	1:00	Landry Diversity	\$14.12	NM																																																																																																													

Total Spots 40

Payment Terms 30 Days

<u>Gross Total</u>	\$510.60
<u>Agency Commission</u>	\$76.59
<u>Net Amount Due</u>	\$434.01
Invoice Balance as of 10/17/19 4:31:35 PM CT	\$434.01

Broadcast information shown on this invoice was taken from the program log.

NOTARY