

INVOICE



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

Property	KOKA-AM		
Invoice #	434686-2		434686
Invoice Date	10/06/19	Alt Order #	33285527
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/04/19	Flight Dates	09/28/19 - 10/04/19
Advertiser	POL19/John Milkovich for Louisiana Senate		
Product	Candidate		
Estimate #	2149		

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

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/30/19	10/04/19	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> 09/30/19 10/06/19 ----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 10/04/19 7:57 AM Mo-Fr 6a-10a 6a-10a 1:00 For the Hour \$12.00 NM									
2	09/30/19	10/04/19	Mo-Fr 10a-3p	10a-3p	22222--	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> 09/30/19 10/06/19 22222-- 10 \$14.00									
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 M 09/30/19 10:21 AM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 2 KOKA M 09/30/19 10:56 AM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 4 KOKA Tu 10/01/19 10:48 AM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 3 KOKA Tu 10/01/19 11:35 AM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 5 KOKA W 10/02/19 12:52 PM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 6 KOKA W 10/02/19 1:35 PM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 7 KOKA Th 10/03/19 11:42 AM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 8 KOKA Th 10/03/19 2:21 PM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 9 KOKA F 10/04/19 11:25 AM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM 10 KOKA F 10/04/19 1:36 PM Mo-Fr 10a-3p 10a-3p 1:00 For the Hour \$14.00 NM									
3	09/30/19	10/04/19	Mo-Fr 3p-7p	3p-7p	22222--	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> 09/30/19 10/06/19 22222-- 10 \$14.00									
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> 2 KOKA M 09/30/19 3:24 PM Mo-Fr 3p-7p 3p-7p 1:00 For the Hour \$14.00 NM 1 KOKA M 09/30/19 5:47 PM Mo-Fr 3p-7p 3p-7p 1:00 For the Hour \$14.00 NM 3 KOKA Tu 10/01/19 4:52 PM Mo-Fr 3p-7p 3p-7p 1:00 For the Hour \$14.00 NM 4 KOKA Tu 10/01/19 5:26 PM Mo-Fr 3p-7p 3p-7p 1:00 For the Hour \$14.00 NM 6 KOKA W 10/02/19 3:38 PM Mo-Fr 3p-7p 3p-7p 1:00 For the Hour \$14.00 NM 5 KOKA W 10/02/19 6:40 PM Mo-Fr 3p-7p 3p-7p 1:00 For the Hour \$14.00 NM 7 KOKA Th 10/03/19 3:57 PM Mo-Fr 3p-7p 3p-7p 1:00 For the Hour \$14.00 NM									

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

NOTARY

9/24

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Send Payment To:

Alpha Media
PO Box 7610
Shreveport, LA 71137



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3	09/30/19	10/04/19	Mo-Fr 3p-7p	3p-7p	22222--	1:00	10	\$14.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	KOKA	Th	10/03/19	6:19 PM	Mo-Fr 3p-7p	3p-7p	1:00	For the Hour	\$14.00 NM
9	KOKA	F	10/04/19	4:39 PM	Mo-Fr 3p-7p	3p-7p	1:00	For the Hour	\$14.00 NM
10	KOKA	F	10/04/19	6:53 PM	Mo-Fr 3p-7p	3p-7p	1:00	For the Hour	\$14.00 NM

Total Spots 21

Payment Terms 30 Days

<u>Gross Total</u>	\$292.00
<u>Agency Commission</u>	\$43.80
<u>Net Amount Due</u>	\$248.20
<u>Invoice Balance as of 10/15/19 8:38:43 AM CT</u>	\$0.00