AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)	E CTATE!! COAL CANDIDATE
☐ FEDERAL CANDIDATE	STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and K	I Location: OKA			Date: 3]]	8/19
1, lep Da	Vous	nord		and the second s	
being/on beh	nalf of: <u>Bar</u>	ban You	the .		
	lified candidate		ate Sen	Au	
š /	y for the office	of: <u>Alul</u>	a senal	<i>j</i>	······································
	ousler of				
election to be	e held on:	ctuber	12,2019		
do hereby re	quest station ti	me as follow	s:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		See	attache	d	
		*****	<u>-1</u>	.!	1

I represent that the payment for t by:	the above described broadcast time	e has been furnished
represent that this person or enti-	nce the time as paid for by such pe ty is either a legally qualified candid on of the legally qualified candidate	date or an
The name of the treasurer of the	candidate's authorized committee	is:
	its political advertising policies, incl promotional and other sales praction	O
	SCRIMINATE OR PERMIT DISCRI NICITY IN THE PLACEMENT OF A	
To Be Signed By	Candidate or Authorized Co	mmittee
3/18/19 7	lep, Bawasa My Signature	Mor
' Date	/ Signature	
To Be Sig	ned By Station Representative	
☐ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title

ORDER

Orders	Order / Rev:	388725		
	Alt Order #:		· · · · · · · · · · · · · · · · · · ·	980 AM - KOKA
	Product Desc:	2019 House Senate		- You that Hotel
	Estimate:			KOKA-AM
	Flight Dates:	03/23/19 - 06/02/19	Primary AE:	House Shreveport
	Original Date / Rev:	03/22/19 / 03/22/19	Sales Office:	L-SHV
	Order Type:	CONTROLLED	Sales Region:	Local
Agency	Name:	Pol19/Barbara Norton		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Calendar
		3821 Morrow Street	Billing Cycle:	EOM/EOC
		Shreveport, LA 71109	Agency Commission:	0%
Advertiser	Name:	Pol19/Barbara Norton		
	Demographic:	НН	New Business Thru:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	Direct Business	Agency External ID:	
	Revenue Code 2:	Spot	Unit Code:	General

Bill	Dian
	FIAIL

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/01/19	03/31/19	5	\$50.00	\$50.00
04/01/19	04/30/19	13	\$130.00	\$130.00
05/01/19	05/28/19	12	\$120.00	\$120.00

Revenue Code 3:

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2019	5	\$50.00	\$50.00	0.00
April 2019	13	\$130.00	\$130.00	0.00
May 2019	12	\$120.00	\$120.00	0.00
Totals	30	\$300.00	\$300.00	0.00

Account Executives

Acc	ount Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Hot	ise Shreveport			Start Of Order - End Of Order	100%

General Revenue

Ln Ch Start	End	Inventory Code	Break	Start/End 1	Time Days	Len Spots	Rate Pri Rtg Type	Spots	Amount
N 1 KOKA 03/23/19	9 06/02/19	Mo-Su Full Rotation	n CM	6:50 AM-6:5	1 AM 1-11-	1:00 3	\$10.00P-03 0.00 NM	30	\$300.00
		Mo-Su 5a-12m		(6:50 AM-6:5	51 AM)				
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				
Week: 03/18/19	03/24/19	1-	1	\$10.00	0.00				
Week: 03/25/19	03/31/19	1-1-1-1	4	\$10.00	0.00				
Week: 04/01/19	04/07/19	-1-1-1-	3	\$10.00	0.00				
Week: 04/08/19	04/14/19	1-11-	3	\$10.00	0.00				
Week: 04/15/19	04/21/19	-1-1-1-	3	\$10.00	0.00				
Week: 04/22/19	04/28/19	1-11-	3	\$10,00	0.00				
Week: 04/29/19	05/05/19	-1-1-1-	3	\$10,00	0.00				
Week: 05/06/19	05/12/19	1-11-	3	\$10.00	0.00				
Week: 05/13/19	05/19/19	-1-1-1-	3	\$10.00	0.00				
Week: 05/20/19	05/26/19	1-11-	3	\$10.00	0.00				
Week: 05/27/19	06/02/19	-1	1	\$10.00	0.00				



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

Billing Address:

Pol19/Barbara Norton Attention: Accounts Payable 3821 Morrow Street Shreveport, LA 71109

Send Payment To:

Alpha Media PO Box 7610 Shreveport, LA 71137

Property	KOKA-AM	•					
Invoice #	388725-1	Order#	388725				
Invoice Date	03/31/19	Alt Order#					
Invoice Month	March 2019	Deal#					
Invoice Period	03/01/19 - 03/31/19	Flight Dates	03/23/19 - 06/02/19				
Advertiser	Pol19/Barbara Norto	n					
Product	2019 House Senate						
Estimate #							
	Account Executive	House Shreveport					
	Sales Office	Local-Shreve	port				
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Line Start	Date I	End Dat	e Descrip	tion	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
1 03/23	/19 (06/02/19	9 Mo-Su	5a-12m	6:50 AM-6:51 AM	1-11-	1:00	3	***************************************	\$10.0	0 NM		
Weeks		tart Dat 3/18/19			Spots/Week 1	<u>Rate</u> \$10.00							
Spots: #	<u>Ch</u>			<u> Vir Time</u> Descri		Start/End Time		h Ad-ID					Туре
1 Weeks		Sa <u>tart Dat</u> 3/25/19	e End Date		5a-12m Spots/Week 4	6:50 AM-6:51 AM <u>Rate</u> \$10.00	/I 1:0	0 2019 1	HOUSE	SENATE	ANNOUNC	\$10.00	MM (
Spots: #	<u>Ch</u>	Day ,	Air Date A	<u> Air Time</u> <u>Descri</u>	otion	Start/End Time	<u>Lengt</u>	h Ad-ID				<u>Rate</u>	Type
2	KOKA	M I	03/25/19	6:49 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	/I 1:0	0 2019 ו	HOUSE	SENATE	ANNOUNC	\$10.00	NM (
3	KOKA	W	03/27/19	6:51 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	Л 1:C	0 2019 1	HOUSE	SENATE	ANNOUNC	\$10.00	MA (
4	KOKA	F	03/29/19	6:50 AM Mo-Su	5a-12m	6:50 AM-6:51 AN	Л 1:0	0 2019 1	HOUSE	SENATE	ANNOUNC	\$10.00	NM (
5	KOKA	Su	03/31/19	6:50 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	<u>Л 1:С</u>	0 2019	HOUSE	SENATE	ANNOUNC	\$10.00	MM (
						Total Spots		5					
Paymer	nt Ter	ms 3	0 Days							Net To	<u>tal</u>	\$50.0	00

NOTARY

\$0.00



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

Billing Address:

Pol19/Barbara Norton Attention: Accounts Payable 3821 Morrow Street Shreveport, LA 71109

Send Payment To:

Alpha Media PO Box 7610 Shreveport, LA 71137

Property	KOKA-AM				
Invoice#	388725-2	Order#	388725		
Invoice Date	04/30/19	Alt Order#			
Invoice Month	April 2019	Deal#			
Invoice Period	04/01/19 - 04/30/19	Flight Dates	03/23/19 - 06/02/19		
Advertiser	Pol19/Barbara Norto	n			
Product	2019 House Senate				
Estimate#					
	Account Executive	House Shreveport			
	Sales Office	Local-Shreveport			
	Sales Region	Local			
	Agency Code				
	Advertiser Code	3			
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/ Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 1 03/23/19 06/02/19 Mo-Su 5a-12m 6:50 AM-6:51 AM 1-1--1-1:00 3 NM \$10.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/01/19 04/07/19 -1-1-1-\$10.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Length Ad-ID Start/End Time Rate Type 6 KOKA Tu 04/02/19 6:54 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM 7 KOKA Th 04/04/19 6:55 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNCE \$10.00 NM 8 KOKA Sa 04/06/19 6:51 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate \$10.00 04/08/19 04/14/19 1-1--1-Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 KOKA М 04/08/19 6:56 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM 10 KOKA W 04/10/19 6:54 PM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM 11 KOKA Sa 04/13/19 6:52 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 04/15/19 -1-1-1-04/21/19 \$10.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 KOKA Tu 04/16/19 6:50 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM 13 KOKA Th 04/18/19 6:58 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNCE \$10.00 NM 14 **KOKA** Sa 04/20/19 6:50 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 04/22/19 04/28/19 1-1--1-\$10.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 KOKA 04/22/19 М 6:58 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM KOKA W 04/24/19 16 6:56 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM 17 KOKA Sa 04/27/19 6:53 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM End Date Weeks: Start Date **MTWTFSS** Spots/Week Rate 04/29/19 05/05/19 -1-1-1-\$10.00 Spots: # Day Air Date Ch Air Time Description Start/End Time Length Ad-ID Rate Type KOKA 18 Tu 04/30/19 6:49 AM Mo-Su 5a-12m 6:50 AM-6:51 AM 1:00 2019 HOUSE SENATE ANNOUNC \$10.00 NM

Total Spots

13

NOTARY



Send Payment To:
Alpha Media
PO Box 7610
Shreveport, LA 71137

Invoice #	388725-2	Invoice Month	April 2019
Invoice Date	04/30/19	Invoice Period	04/01/19 - 04/30/19
Advertiser	Pol19/Barbara Norton		***
Product	2019 House Senate		
Estimate #			

Invoice Balance as of 07/02/19 8:39:57 AM CT

\$0.00



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

Billing Address:

Pol19/Barbara Norton Attention: Accounts Payable 3821 Morrow Street Shreveport, LA 71109

Send Payment To:
Alpha Media
PO Box 7610
Shreveport, LA 71137

Property	KOKA-AM				
Invoice #	388725-3	Order #	388725		
Invoice Date	05/31/19	Alt Order#			
Invoice Month	May 2019	Deal#			
Invoice Period	05/01/19 - 05/28/19	Flight Dates	03/23/19 - 06/02/19		
Advertiser	Pol19/Barbara Norto	n	,		
Product	2019 House Senate				
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				

					S	pots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS I	_ength W	/eek	Rate	Туре	
1 03/23/19	06/02/19	Mo-Su 5a-12m	6:50 AM-6:51 AM	1-11-	1:00	3	\$10.00	NM	
Weeks:	Start Date 04/29/19	End Date MTWTFSS 05/05/19 -1-1-1-	Spots/Week 3	<u>Rate</u> \$10.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>ition</u>	Start/End Time	Length A	d-ID			Rate Type
19 KC	OKA Th 05/0	02/19 6:56 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	ANNOUNC	\$10.00 NM
20 KC	OKA Sa 05/0	04/19 6:50 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	NNOUNC	\$10.00 NM
Weeks:	Start Date 05/06/19	End Date MTWTFSS 05/12/19 1-11-	Spots/Week 3	<u>Rate</u> \$10.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Length A	d-ID			Rate Type
21 KC	OKA M 05/0	06/19 6:56 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	NNOUNC	\$10.00 NM
22 KC	OKA W 05/0	08/19 6:57 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	NNOUNC	\$10.00 NM
23 KC	OKA Sa 05/	11/19 6:55 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	NNOUNC	\$10.00 NM
Weeks:	Start Date 05/13/19	End Date MTWTFSS 05/19/19 -1-1-1-	Spots/Week 3	<u>Rate</u> \$10.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Length A	d-ID			Rate Type
24 KC	OKA Tu 05/	14/19 6:55 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	ANNOUNC	\$10.00 NM
25 KC	OKA Th 05/	16/19 6:59 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	NNOUNC	\$10.00 NM
26 KC	OKA Sa 05/	18/19 6:49 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	ANNOUNC	\$10.00 NM
Weeks:	Start Date 05/20/19	End Date MTWTFSS 05/26/19 1-11-	Spots/Week 3	<u>Rate</u> \$10.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Length A	d-ID			Rate Type
27 KC)KA M 05/2	20/19 6:54 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	NNOUNC	\$10.00 NM
28 KC	KA W 05/2	22/19 6:59 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	NNOUNC	\$10.00 NM
29 KC)KA Sa 05/2	25/19 6:50 AM Mo-Su	5a-12m	6:50 AM-6:51 AM	1:00 20	019 HOUSE	SENATE A	ANNOUNC	\$10.00 NM
Weeks:	Start Date 05/27/19	End Date MTWTFSS 06/02/19 -1	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: # Ch		Date Air Time Descrip	otion	Start/End Time	Length A	d-ID			Rate Type
	OKA Tu 05/2			6:50 AM-6:51 AM		019 HOUSE	SENATE A	ANNOUNC	\$10.00 NM
	70/A 10 US/	20/19 0:09 AW W0-5U	0a-12III	IVIA FC, O-IVIA UC; O	1,00 20	OTS MOOSE	SCNATE A	MINOUNC	\$10.00 NIV

Total Spots

12



Send Payment To:
Alpha Media
PO Box 7610
Shreveport, LA 71137

Invoice #	388725-3	Invoice Month	May 2019
Invoice Date	05/31/19	Invoice Period	05/01/19 - 05/28/19
Advertiser	Pol19/Barbara Norton		
Product	2019 House Senate		
Estimate#			

Invoice Balance as of 07/02/19 8:39:58 AM CT

\$0.00