

KMLB 105.7 FM/540 AM  
 HOLLADAY BROADCASTING, LLC  
 P.O. BOX 4808  
 MONROE, LA 71211-4808

TREY BAUCUM FOR CONGRESS/eastman

Advertiser ID: 9066 Amount Paid

9066-00002-0000	11/27/2016	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

AMERICAN MEDIA ADVOCACY GROUP  
 815 SLATERS LANE  
 ALEXANDRIA, VA 22314

9066-00002-0000 O 11/27/2016 1  
**For: TREY BAUCUM FOR CONGRESS/eastman**  
 Purchase Order Number: 20204641  
 Est. Number: 8493  
 Co-Op:  
 Description: EST 7493 BAUCUM FOR LA-4  
 Salesperson: EASTMAN, rep

Date	Day	Length		Qty	Rate	Total
<b>Copy: 6307 Heartburn REVISED Tape: DTBRA102616</b>						
10/31/2016	Mon	1:00	KMLB-AM 06:50:00 AM 10:58:50 AM 02:46:00 PM 06:46:00 PM	4	\$13.00	\$52.00
11/1/2016	Tue	1:00	KMLB-AM 07:51:00 AM 11:58:50 AM 03:18:00 PM 05:46:00 PM	4	\$13.00	\$52.00
11/2/2016	Wed	1:00	KMLB-AM 07:16:30 AM 11:32:01 AM 01:58:50 PM 03:58:40 PM	4	\$13.00	\$52.00
11/3/2016	Thu	1:00	KMLB-AM 07:33:00 AM 10:04:00 AM 12:58:50 PM 02:19:00 PM 04:58:40 PM	5	\$13.00	\$65.00
11/4/2016	Fri	1:00	KMLB-AM 06:16:30 AM 09:29:00 AM 12:32:01 PM 03:46:00 PM	4	\$13.00	\$52.00
11/7/2016	Mon	1:00	KMLB-AM 07:51:00 AM 09:29:00 AM 12:32:01 PM 02:19:00 PM 06:17:00 PM	5	\$13.00	\$65.00
11/27/2016			Agency Discount			(\$50.70)

Please include INVOICE # & ID # on your payment. ALL PAYMENTS ARE DUE WITHIN 30 DAYS OF STATEMENT DATE.

<b>Quantity</b>	<b>26</b>	<b>Total</b>	<b>\$338.00</b>
AGENCY DISCOUNT			(\$50.70)
<b>Total Due</b>			<b>\$287.30</b>

INVOICE