

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

SHAWN WOMACK FOR SUPREME COURT

Advertiser ID: 8711 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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For: SHAWN WOMACK FOR SUPREME COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: ACT 255 WS 1566

Salesperson: Taylor, Kerri May

MILLIMEDIA, LLC
 P.O. BOX 40158
 MOBILE, AL 36640

Date	Day	Length		Qty	Rate	Total
Copy: 6214 SHAWN WOMACK						
2/22/2016	Mon	:30	KMLB-AM 11:05:00 AM 12:05:00 PM 12:54:30 PM 01:46:30 PM 02:19:30 PM 03:03:00 PM 04:03:30 PM 04:58:40 PM	8	\$5.95	\$47.60
2/23/2016	Tue	:30	KMLB-AM 11:32:31 AM 12:18:00 PM 12:45:00 PM 01:18:00 PM 02:03:00 PM 03:18:00 PM 03:46:30 PM 04:18:00 PM	8	\$5.95	\$47.60
2/24/2016	Wed	:30	KMLB-AM 11:18:00 AM 11:45:00 AM 12:32:01 PM 01:32:31 PM 02:32:01 PM 02:59:10 PM 03:32:01 PM 04:32:31 PM	8	\$5.95	\$47.60
2/25/2016	Thu	:30	KMLB-AM 11:58:50 AM 01:03:00 PM 01:58:50 PM 02:46:00 PM 03:59:10 PM 04:46:00 PM	6	\$5.95	\$35.70
2/26/2016	Fri	:30	KMLB-AM 11:32:01 AM 12:32:01 PM 01:18:00 PM 02:03:00 PM 03:32:01 PM 04:18:00 PM	6	\$5.95	\$35.70
2/27/2016	Sat	:30	KMLB-AM 11:03:00 AM 11:30:00 AM 12:03:00 PM 12:30:00 PM 01:03:00 PM 01:30:00 PM 02:03:30 PM 02:30:00 PM 03:03:00 PM 03:30:00 PM 04:03:00 PM 04:30:00 PM	12	\$3.40	\$40.80
2/28/2016	Sun	:30	KMLB-AM 11:29:00 AM 11:51:00 AM 12:20:00 PM 12:56:00 PM 01:20:00 PM 01:56:00 PM 02:18:30 PM 02:54:00 PM 03:18:30 PM 03:43:00 PM 04:03:00 PM 04:54:00 PM	12	\$0.85	\$10.20
2/29/2016	Mon	:30	KMLB-AM 11:18:00 AM 12:32:01 PM 03:18:00 PM 04:32:01 PM	4	\$5.95	\$23.80

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

Quantity	64	Total	\$289.00
Total Due			\$289.00

INVOICE

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

SHAWN WOMACK FOR SUPREME COURT

Advertiser ID: 8711 Amount Paid

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Official Invoice	Date	Page

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MILLIMEDIA, LLC
 P.O. BOX 40158
 MOBILE, AL 36640

8711-00002-0001 O 3/31/2016 1

For: SHAWN WOMACK FOR SUPREME COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: ACT 255 WS 1566

Salesperson: Taylor, Kerri May

Date	Day	Length		Qty	Rate	Total
Copy: 6214 SHAWN WOMACK						
3/1/2016	Tue	:30	KMLB-AM 01:32:01 PM 02:32:01 PM	2	\$5.95	\$11.90
3/2/2016	Wed	:30	KMLB-AM 01:03:00 PM 02:03:00 PM	2	\$5.95	\$11.90
3/3/2016	Thu	:30	KMLB-AM 11:45:00 AM 04:03:00 PM	2	\$5.95	\$11.90
3/4/2016	Fri	:30	KMLB-AM 01:58:50 PM 04:46:00 PM	2	\$5.95	\$11.90

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Quantity	8 Total	\$47.60
Total Due		\$47.60

INVOICE