

INVOICE



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

Billing Address:

Pol19/Louisiana Democratic Party (D)
Attention: Accounts Payable
9228 W Aragon Drive
Shreveport, LA 71129

Send Payment To:

Alpha Media
PO Box 7610
Shreveport, LA 71137

Property	KDKS-FM		
Invoice #	443360-1		443360
Invoice Date	11/03/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/02/19	Flight Dates	11/02/19 - 11/02/19
Advertiser	Pol19/Louisiana Democratic Party (D)		
Product	POLITICAL-LIVE REMOTE		
Estimate #			
Account Executive	Bersheika Player		
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			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/02/19	11/02/19	Sa-Su 10a-3p	10:00 AM-2:00 PM	-----S-	1:00	12	\$50.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/28/19</td><td>11/03/19</td><td>-----S-</td><td>12</td><td>\$50.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/28/19	11/03/19	-----S-	12	\$50.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/28/19	11/03/19	-----S-	12	\$50.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
10	KDKS	Sa	11/02/19	10:20 AM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
9	KDKS	Sa	11/02/19	10:35 AM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
12	KDKS	Sa	11/02/19	10:50 AM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
5	KDKS	Sa	11/02/19	11:20 AM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
8	KDKS	Sa	11/02/19	11:35 AM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
3	KDKS	Sa	11/02/19	11:50 AM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
7	KDKS	Sa	11/02/19	12:20 PM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
11	KDKS	Sa	11/02/19	12:35 PM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
4	KDKS	Sa	11/02/19	12:50 PM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
1	KDKS	Sa	11/02/19	1:20 PM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
6	KDKS	Sa	11/02/19	1:35 PM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
2	KDKS	Sa	11/02/19	1:50 PM	Sa-Su 10a-3p	10:00 AM-2:00 PM	1:00	LA Democrat Party LIVE	\$50.00 NM																				
Total Spots							12																						

Payment Terms 30 Days

<u>Net Total</u>	\$600.00
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<u>Invoice Balance as of 11/15/19 10:03:14 AM CT</u>	\$0.00
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208 N. Thomas
Shreveport, LA 71107
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Billing: (318) 841-0799

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PO Box 7610
Shreveport, LA 71137

Property	KDKS-FM		
Invoice #	443361-1		443361
Invoice Date	11/03/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/02/19	Flight Dates	11/02/19 - 11/02/19
Advertiser	Pol19/Louisiana Democratic Party (D)		
Product	TALENT FEE		
Estimate #			
Account Executive	Bersheika Player		
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			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/19	11/02/19	Talent Fee	Talent Fee	-----S-	:00	4	\$75.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 -----S- 4 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KDKS	Sa	11/02/19		Talent Fee	Talent Fee	:00		\$75.00 NS
2	KDKS	Sa	11/02/19		Talent Fee	Talent Fee	:00		\$75.00 NS
3	KDKS	Sa	11/02/19		Talent Fee	Talent Fee	:00		\$75.00 NS
4	KDKS	Sa	11/02/19		Talent Fee	Talent Fee	:00		\$75.00 NS
2	11/02/19	11/02/19	Event/Remote Tech Fee	Event/Remote Tech	-----S-	:00	4	\$25.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 -----S- 4 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KDKS	Sa	11/02/19		Event/Remote Tech Fee	Event/Remote Tech	:00		\$25.00 NS
2	KDKS	Sa	11/02/19		Event/Remote Tech Fee	Event/Remote Tech	:00		\$25.00 NS
3	KDKS	Sa	11/02/19		Event/Remote Tech Fee	Event/Remote Tech	:00		\$25.00 NS
4	KDKS	Sa	11/02/19		Event/Remote Tech Fee	Event/Remote Tech	:00		\$25.00 NS
Total Spots							8		

Payment Terms 30 Days

Net Total \$400.00

Invoice Balance as of 11/15/19 10:03:14 AM CT \$0.00