

Coastal Broadcasting of Larose, Inc.
 ESPN New Orleans 100.3 FM KLRZ
 Rajun' Cajun 1600 AM KLEB
 (985)798-7792
 P. O. Drawer 1350
 Larose, LA 70373

FAIRNESS FOR FANTASY SPORTS LOUISIANA

Advertiser ID: 2766 Amount Paid

2766-00002-0001	10/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

BRIGHT MOMENTS LLC
 2249 Oretha Castle Haley Blvd
 New Orleans, LA 70113

2766-00002-0001 O 10/28/2018 1
For: FAIRNESS FOR FANTASY SPORTS LOUISIAN
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description:
 Salesperson: Ricks, Charlie

Date	Day	Length		Qty	Rate	Total
10/26/2018	Fri	:15	Copy: GREF_Radio_15_Female_v01 KLRZ-FM 10:08:00 AM	1	\$14.12	\$14.12
10/25/2018	Thu	:15	Copy: GREF_Radio_15_Male_v01 KLRZ-FM 03:25:30 PM 05:25:30 PM	2	\$14.12	\$28.24
10/26/2018	Fri	:15	KLRZ-FM 07:22:00 AM 01:40:00 PM 04:25:30 PM	3	\$14.12	\$42.36
10/28/2018			Agency Discount			(\$12.71)

DUE AND PAYABLE UPON RECEIPT

Quantity	6	Total	\$84.72
AGENCY DISCOUNT			(\$12.71)
Total Due			\$72.01

INVOICE

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2766-00002-0000 O 11/25/2018 1
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 Est. Number:
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 Salesperson: Ricks, Charlie

Date	Day	Length		Qty	Rate	Total
Copy: GREF_Radio_15_Female_v01						
10/29/2018	Mon	:15	KLRZ-FM 09:08:15 AM	1	\$14.12	\$14.12
10/30/2018	Tue	:15	KLRZ-FM 07:38:30 AM	1	\$14.12	\$14.12
10/31/2018	Wed	:15	KLRZ-FM 08:08:30 AM 05:42:00 PM	2	\$14.12	\$28.24
11/2/2018	Fri	:15	KLRZ-FM 05:39:30 AM 05:07:15 PM	2	\$14.12	\$28.24
11/5/2018	Mon	:15	KLRZ-FM 11:08:00 AM	1	\$14.12	\$14.12
11/6/2018	Tue	:15	KLRZ-FM 05:39:00 AM 03:07:30 PM	2	\$14.12	\$28.24
Copy: GREF_Radio_15_Male_v01						
10/29/2018	Mon	:15	KLRZ-FM 06:24:00 AM 11:38:00 AM 01:25:00 PM 05:43:00 PM	4	\$14.12	\$56.48
10/30/2018	Tue	:15	KLRZ-FM 03:25:00 PM 05:25:00 PM	2	\$14.12	\$28.24
10/31/2018	Wed	:15	KLRZ-FM 05:39:30 AM 10:38:15 AM 02:11:00 PM 03:43:00 PM	4	\$14.12	\$56.48
11/1/2018	Thu	:15	KLRZ-FM 09:39:00 AM 04:25:00 PM 06:09:45 PM	3	\$14.12	\$42.36
11/2/2018	Fri	:15	KLRZ-FM 06:52:00 AM 09:38:15 AM 03:07:00 PM	3	\$14.12	\$42.36
11/5/2018	Mon	:15	KLRZ-FM 05:39:00 AM 07:23:30 AM 09:38:30 AM 02:10:30 PM 04:07:00 PM 05:43:00 PM	6	\$14.12	\$84.72
11/6/2018	Tue	:15	KLRZ-FM 07:39:00 AM 10:37:30 AM 12:55:45 PM 02:11:30 PM 06:40:00 PM	5	\$14.12	\$70.60
11/6/2018			Agency Discount			(\$76.25)

DUE AND PAYABLE UPON RECEIPT

Quantity	36	Total	\$508.32
AGENCY DISCOUNT			(\$76.25)
Total Due			\$432.07

INVOICE

Coastal Broadcasting of Larose, Inc.

Date	Type	Reference	Original Amt.	Balance Due	10/23/2018 Discount	Payment
10/22/2018	Bill	Fantasy Football Spo	504.08	504.08		504.08
					Check Amount	504.08

Fairness For Fantasy Sports Louisiana

10/26

Special Project/221-2	Fantasy Football: KLRZ-FM - Sports	504.08
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