

INVOICE REISSUE



KALB
605 Washington St.
Alexandria, LA 71301
Sales T & C: www.gray.tv/advertising
Main: (318) 445-2456
Billing:

Property	KALB		
Invoice #	3247688-1B	Order #	3247688
Invoice Date	10/17/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/13/23	Flight Dates	10/03/23 - 10/13/23
Advertiser	Alan Seabaugh for LA Senate		
Product	Alan Seabaugh for Senate 2023		
Estimate #			
Account Executive	Alexandria House		
Sales Office	Alexandria National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	197407		
Advertiser Ref	623759		
Product 1			
Product 2			

Billing Address:

Alan Seabaugh for LA Senate
Attention: Accounts Payable
401 Market St, Suite 1150
Shreveport, LA 71101

Send Payment To:

KALB
P.O. Box 14200
Tallahassee, FL 32317-4200

This is a reissue for invoice number 3247688-1.

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																						
1	10/03/23	10/13/23	6:00 AM-7:00 AM	6:00 AM-7:00 AM	11111--	:30	5	\$250.00	NM																																																																																																																																																						
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| 2 | 10/03/23 | 10/13/23 | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | 11-11-- | :30 | 4 | \$500.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 10/02/23 | 10/08/23 | -1-11-- | 3 | \$500.00 | | | | | | | Spots: # | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 1 | KALB | Tu | 10/03/23 | 6:41 PM | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | :30 | SEABAUGH 2 | \$500.00 | NM | | 2 | KALB | Th | 10/05/23 | 6:41 PM | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | :30 | SEABAUGH 2 | \$500.00 | NM | | 3 | KALB | F | 10/06/23 | 6:37 PM | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | :30 | SEABAUGH 3 | \$500.00 | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 10/09/23 | 10/15/23 | 11-11-- | 4 | \$500.00 | | | | | | | Spots: # | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 4 | KALB | M | 10/09/23 | 6:47 PM | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | :30 | SEABAUGH 6 | \$500.00 | NM | | 5 | KALB | Tu | 10/10/23 | 6:55 PM | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | :30 | SEABAUGH 6 | \$500.00 | NM | | 6 | KALB | Th | 10/12/23 | 6:36 PM | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | :30 | SEABAUGH 6 | \$500.00 | NM | | 7 | KALB | F | 10/13/23 | 6:37 PM | 6:30 PM-7:00 PM | 6:30 PM-7:00 PM | :30 | SEABAUGH 6 | \$500.00 | NM | | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE REISSUE



Send Payment To:

KALB
P.O. Box 14200
Tallahassee, FL 32317-4200

Invoice #	3247688-1B	Invoice Month	October 2023
Invoice Date	10/17/23	Invoice Period	09/25/23 - 10/13/23
Advertiser	Alan Seabaugh for LA Senate		
Product	Alan Seabaugh for Senate 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/03/23	10/13/23	10:00 PM-10:35 PM	10:00 PM-10:35 PM	11111--	:30	5	\$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/02/23	10/08/23	-1111--	4	\$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KALB	Tu	10/03/23	10:13 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 3	\$500.00	NM
2	KALB	W	10/04/23	10:27 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 3	\$500.00	NM
3	KALB	Th	10/05/23	10:19 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 3	\$500.00	NM
4	KALB	F	10/06/23	10:22 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 2	\$500.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/09/23	10/15/23	11111--	5	\$500.00					
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5	KALB	M	10/09/23	10:09 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 6	\$500.00	NM
6	KALB	Tu	10/10/23	10:25 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 6	\$500.00	NM
7	KALB	W	10/11/23	10:08 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 6	\$500.00	NM
8	KALB	Th	10/12/23	10:25 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 6	\$500.00	NM
9	KALB	F	10/13/23	10:24 PM	10:00 PM-10:35 PM	10:00 PM-10:35 PM	:30	SEABAUGH 6	\$500.00	NM

4	10/03/23	10/13/23	7:15 PM-10:30 PM	7:15 PM-10:30 PM	-----1	:30	1	\$850.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/02/23	10/08/23	-----1	1	\$850.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KALB	Su	10/08/23	9:10 PM	7:15 PM-10:30 PM	7:15 PM-10:30 PM	:30	SEABAUGH 3	\$850.00	NM

Total Spots 25

Payment Terms 30 Days

<u>Gross Total</u>	\$10,850.00
<u>Agency Commission</u>	\$1,627.50
<u>Net Amount Due</u>	\$9,222.50
<u>Invoice Balance as of 10/17/23 11:15:44 AM CT</u>	\$0.00

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