# INVOICE

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

| | | | |
|---|---|---|---|
| Property | KOKA-AM | | |
| Invoice # | 590200-1 | Order # | 590200 |
| Invoice Date | 10/31/21 | Alt Order # | Political 2021 |
| Invoice Month | October 2021 | Deal # | |
| Invoice Period | 10/01/21 - 10/31/21 | Flight Dates | 10/29/21 - 11/06/21 |
| Advertiser | POL21/Darrin Dixon | | |
| Product | Political 2021 | | |
| 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 | |

Billing Address:

**POL21/Darrin Dixon**
**Attention: Accounts Payable**
**7200 Gregory Street**
**Shreveport, LA 71107**

Send Payment To:

**Alpha Media**
**208 N. Thomas**
**Shreveport, LA 71107**

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 10/29/21 | 11/06/21 | Sa-Su 6a-10a | 6a-10a | - - - - - - - | :30 | 0 | $6.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 10/25/21 | 10/31/21 | - - - - - S S | 6 | $6.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 7 | KOKA | Sa | 10/30/21 | 6:22 AM | Sa-Su 6a-10a | 6a-10a | :30 | Vote Darrin Dixon | $6.00 | NM |
| 5 | KOKA | Sa | 10/30/21 | 6:55 AM | Sa-Su 6a-10a | 6a-10a | :30 | Vote Darrin Dixon | $6.00 | NM |
| 1 | KOKA | Sa | 10/30/21 | 7:41 AM | Sa-Su 6a-10a | 6a-10a | :30 | Vote Darrin Dixon | $6.00 | NM |
| 6 | KOKA | Su | 10/31/21 | 6:53 AM | Sa-Su 6a-10a | 6a-10a | :30 | Vote Darrin Dixon | $6.00 | NM |
| 2 | KOKA | Su | 10/31/21 | 8:42 AM | Sa-Su 6a-10a | 6a-10a | :30 | Vote Darrin Dixon | $6.00 | NM |
| 4 | KOKA | Su | 10/31/21 | 9:39 AM | Sa-Su 6a-10a | 6a-10a | :30 | Vote Darrin Dixon | $6.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 10/29/21 | 11/06/21 | Sa-Su 10a-3p | 10a-3p | - - - - - - - | :30 | 0 | $12.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 10/25/21 | 10/31/21 | - - - - - S - | 1 | $12.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KOKA | Sa | 10/30/21 | 9:51 AM | Sa-Su 10a-3p | 10a-3p | :30 | Vote Darrin Dixon | $12.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 7 | 10/29/21 | 11/06/21 | Sa-Su 3p-7p | 3p-7p | - - - - - - - | :30 | 0 | $12.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 10/25/21 | 10/31/21 | - - - - - S - | 1 | $12.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KOKA | Sa | 10/30/21 | 6:40 PM | Sa-Su 3p-7p | 3p-7p | :30 | Vote Darrin Dixon | $12.00 | NM |

Total Spots **8**

## Payment Terms 30 Days

Net Total **$60.00**

Invoice Balance as of 11/09/21 12:09:44 PM CT **$0.00**

Broadcast information shown on this invoice was taken from the program log.
Times are approximate within ten minutes.

NOTARY