SRI AM. KOKA

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

Billing Address:

Pol19/Daryl Joy Walters Attention: Accounts Payable 5500 Jewella Avenue Shreveport, LA 71109

Send Payment To:
Alpha Media

PO Box 7610 Shreveport, LA 71137 INVOICE

VOICE							
Property	KOKA-AM						
Invoice #	428857-1		428857				
Invoice Date	08/31/19	Alt Order #					
Invoice Month	August 2019	Deal #					
Invoice Period	08/01/19 - 08/31/19	Flight Dates	08/31/19 - 09/03/19				
Advertiser	Pol19/Daryl Joy Walters						
Product	Don't Drink and Drive)					
Estimate #							
	Account Executive	son					
	Sales Office	Local-Shreve	port				
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

1 08/3	1/10	End Da 09/03/1		ription Su 5a-12m	Start/End T 5a-12m		WTFSS SS	Length	Week		Rate	Type NM		
1 00/0	1710	UBI USI I	9 100-0	ou 5a-12111	5d-12111	148 :	33	:15	8		\$10.00	IAIAI		
Weel	ks:	Start Dat			Spots/W	eek	Rate						··········	
		08/26/19	09/01/	19s:	S	7	\$10.00							
pots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Des	<u>cription</u>		Start/End Time	<u>e Lengt</u>	h <u>Ad-ID</u>				<u>Rate</u>	Typ
2	KOK	A Sa	08/31/19	5:52 AM Mo-	Su 5a-12m		5a-12m	:1	5 Don't	Drink	and Dri	ve	\$10.00	O N
3	KOK	A Sa	08/31/19	8:51 AM Mo-	Su 5a-12m		5a-12m	:1	5 Don't	Drink	and Dri	ve	\$10.00	N C
7	KOK	A Sa	08/31/19	10:50 AM Mo-	Su 5a-12m		5a-12m	:1	5 Don't	Drink	and Dri	ve	\$10.00	O N
1	KOK	A Sa	08/31/19	4:34 PM Mo-	Su 5a-12m		5a-12m	:1	5 Don't	Drink	and Dri	ve	\$10.00) N
						Total Spots		4						

Payment Terms 30 Days

Net Total

\$40.00

Invoice Balance as of 09/11/19 2:57:40 PM CT

\$0.00

INVOICE



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

Billing Address:

Pol19/Daryl Joy Walters Attention: Accounts Payable 5500 Jewella Avenue Shreveport, LA 71109

Send Payment To:

Alpha Media PO Box 7610 Shreveport, LA 71137

Property	KOKA-AM	·		7			
Invoice #	428857-2		428857	٦,			
Invoice Date	09/08/19	Alt Order #					
Invoice Month	September 2019	Deal #		1			
Invoice Period	09/01/19 - 09/03/19	Flight Dates	08/31/19 - 09/03/19				
Advertiser	Pol19/Daryl Joy Walte	ers					
Product	Don't Drink and Drive						
Estimate #							
	Account Executive	Charles John	son	٦			
	Sales Office	<u></u>					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash		7			
	Special Handling			7			
	Agency Ref			1			
	Advertiser Ref			1			
	Product 1		·				
	Product 2			٦			

ne Start [Date E	nd Da	ite Desc	cription			Start/E	nd Time	MTWTFSS		Length	Spots/ Week		Rate	Туре		
1 08/31/	′19 C	9/03/1	9 Mo-8	Su 5a-1	2m		5a-12n	1	MTSS		:15	8		\$10.00	NM		
Weeks		art Da /26/19			MTWTF:		Spot	s/Week 7	<u>Rate</u> \$10.00								
Spots: #	Ch	Day	Air Date	Air T	ime De	escripti	on .		Start/End	d Time	Lengt	Ad-ID				Rate	Тур
5	KOKA	Su	09/01/19	7:2	PM Md	o-Su 5a	 1-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10,00	N
4	KOKA	Su	09/01/19	8:0	D PM M	o-Su 5a	-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00	N
6	KOKA	Su	09/01/19	10:1	3 PM Md	o-Su 5a	-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00	N
Weeks		art Da /02/19			MTWTE:	_	Spot	s/Week 8	<u>Rate</u> \$10.00								
Spots: #	<u>Ch</u>	Day	Air Date	<u>Air T</u>	<u>ime De</u>	escripti	<u>n</u>		Start/End	d Time	Lengt	Ad-ID				<u>Rate</u>	Туг
9	KOKA	M	09/02/19	8:4	3 AM Mo	o-Su 5a	-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00	N
10	KOKA	М	09/02/19	10:1	5 AM Mo	o-Su 5a	ւ-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00) N
15	KOKA	М	09/02/19	11:3	3 AM Ma	o-Su 5a	-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00	N
8	KOKA	М	09/02/19	1:1	9 PM Md	o-Su 5a	ı-12m		5a-12m		:1	5 Don't	Drink	and Dr	ve	\$10.00	N
11	KOKA	Tu	09/03/19	5:4:	2 AM Mo	o-Su 5a	ւ-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00	N
14	KOKA	Tu	09/03/19	8:5	7 AM M	o-Su 5a	⊩12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00	N
12	KOKA	Tu	09/03/19	6:1	3 PM Ma	o-Su 5a	-12m		5a-12m		:1	5 Don't	Drink	and Dr	ive	\$10.00	N
13	KOKA	Tu	09/03/19	11:4	4 PM Mo	o-Su 5a	1-12m		5a-12m		:1	5 Don't	Drink	and Dr	ve	\$10.00	N
									Total Sp	<u>pots</u>		11					
aymen												· · · ·				\$110.0	

Invoice Balance as of 09/11/19 2:57:40 PM CT

\$0.00