

INVOICE



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

Property	KOKA-AM		
Invoice #	448274-1		448274
Invoice Date	11/17/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/16/19	Flight Dates	11/16/19 - 11/16/19
Advertiser	Pol19/Barbara Norton		
Product	JOHN BEL EDWARDS		
Estimate #			
Account Executive	House Shreveport		
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:

Pol19/Barbara Norton
 Attention: Accounts Payable
 3821 Morrow Street
 Shreveport, LA 71109

Send Payment To:

Alpha Media
 PO Box 7610
 Shreveport, LA 71137

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/16/19	11/16/19	Mo-Su 5a-12m	5:00 AM-10:00 AM	-----+-	1:00	15	\$8.00	NM																				
<table border="0"> <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>11/11/19</td> <td>11/17/19</td> <td>-----+-</td> <td>15</td> <td>\$8.00</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>						11/11/19	11/17/19	-----+-	15	\$8.00				
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10	KOKA	Sa	11/16/19	5:19 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
13	KOKA	Sa	11/16/19	5:39 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
8	KOKA	Sa	11/16/19	5:50 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
15	KOKA	Sa	11/16/19	5:58 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
9	KOKA	Sa	11/16/19	6:18 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
1	KOKA	Sa	11/16/19	6:36 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
7	KOKA	Sa	11/16/19	6:55 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
3	KOKA	Sa	11/16/19	7:19 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
5	KOKA	Sa	11/16/19	7:34 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
12	KOKA	Sa	11/16/19	7:56 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
6	KOKA	Sa	11/16/19	8:41 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
4	KOKA	Sa	11/16/19	9:23 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
11	KOKA	Sa	11/16/19	9:38 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
14	KOKA	Sa	11/16/19	9:40 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
2	KOKA	Sa	11/16/19	9:54 AM	Mo-Su 5a-12m	5:00 AM-10:00 AM	1:00	2019 GET OUT & VOTE	\$8.00	NM																			
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9	KOKA	Sa	11/16/19	12:47 PM	Sa-Su 10a-3p	10a-3p	1:00	2019 GET OUT & VOTE	\$10.00	NM																			
5	KOKA	Sa	11/16/19	12:53 PM	Sa-Su 10a-3p	10a-3p	1:00	2019 GET OUT & VOTE	\$10.00	NM																			
4	KOKA	Sa	11/16/19	1:22 PM	Sa-Su 10a-3p	10a-3p	1:00	2019 GET OUT & VOTE	\$10.00	NM																			

Broadcast Information shown on this invoice was taken from the program log.

NOTARY

INVOICE



Send Payment To:
Alpha Media
PO Box 7610
Shreveport, LA 71137

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Total Spots							34																																																																																										

Payment Terms 30 Days

Net Total **\$310.00**

Invoice Balance as of 11/22/19 12:32:22 PM CT **\$0.00**