

# INVOICE



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

Property	KOKA-AM		
Invoice #	441411-1		441411
Invoice Date	10/27/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/27/19	Flight Dates	10/22/19 - 11/05/19
Advertiser	POL19/John Bel Edwards		
Product	Oct 22 - Nov 5		
Estimate #			
Account Executive	Melvin Jones		
Sales Office	Local-Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Bright Moments Inc**  
 Attention: Accounts Payable  
 2249 Oretha Castle Haley Blvd.  
 New Orleans, LA 70113

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	10/22/19	11/05/19	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	10	\$11.76	NM
Weeks: <u>Start Date</u> 10/21/19 <u>End Date</u> 10/27/19 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 8 <u>Rate</u> \$11.76									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	KOKA	Tu	10/22/19	6:36 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
1	KOKA	Tu	10/22/19	8:31 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
2	KOKA	W	10/23/19	6:38 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
7	KOKA	W	10/23/19	7:35 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
6	KOKA	Th	10/24/19	7:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
3	KOKA	Th	10/24/19	8:30 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
4	KOKA	F	10/25/19	6:40 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
8	KOKA	F	10/25/19	7:33 AM	Mo-Fr 6a-10a	6a-10a	1:00	JBE-we Have A Choice-Stat	\$11.76 NM
2	10/22/19	11/05/19	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	10	\$14.12	NM
Weeks: <u>Start Date</u> 10/21/19 <u>End Date</u> 10/27/19 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 8 <u>Rate</u> \$14.12									
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6	KOKA	Tu	10/22/19	11:38 AM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
1	KOKA	Tu	10/22/19	1:36 PM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
2	KOKA	W	10/23/19	10:23 AM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
5	KOKA	W	10/23/19	1:41 PM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
7	KOKA	Th	10/24/19	10:54 AM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
3	KOKA	Th	10/24/19	11:55 AM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
4	KOKA	F	10/25/19	11:20 AM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
8	KOKA	F	10/25/19	11:51 AM	Mo-Fr 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
3	10/22/19	11/05/19	Sa-Su 10a-3p	10a-3p	-----S-	1:00	3	\$14.12	NM
Weeks: <u>Start Date</u> 10/21/19 <u>End Date</u> 10/27/19 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 3 <u>Rate</u> \$14.12									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOKA	Sa	10/26/19	10:16 AM	Sa-Su 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM
3	KOKA	Sa	10/26/19	2:25 PM	Sa-Su 10a-3p	10a-3p	1:00	JBE-we Have A Choice-Stat	\$14.12 NM

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

NOTARY

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Send Payment To:

**Alpha Media**  
**PO Box 7610**  
**Shreveport, LA 71137**

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4	10/22/19	11/05/19	Sa-Su 10a-3p	10a-3p	-----S	1:00	4	\$5.88	NM																																																							
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<u>Total Spots</u>							<b>22</b>																																																									

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$258.80</b>
<u>Agency Commission</u>	<b>\$38.82</b>
<u>Net Amount Due</u>	<b>\$219.98</b>
<u>Invoice Balance as of 11/05/19 10:12:25 AM CT</u>	<b>\$0.00</b>

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