INVOICE



Alpha Media 208 N. Thomas Shreveport, LA 71107 980 AM 193.3 FM Main: (318) 222-3122 Billing: (318) 841-0799

Billing Address:

Mack Media, LLA Attention: Accounts Payable P. O. Box 7566 Shreveport, LA 71135

Send Payment To: Alpha Media 208 N. Thomas Shreveport, LA 71107

Property	KOKA-AM								
Invoice #	516673-2	Order#	516673						
Invoice Date	11/08/20	Alt Order#							
Invoice Month	November 2020	Deal #							
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/21/20 - 11/03/20						
Advertiser	Pol20/Tabatha Taylo	Pol20/Tabatha Taylor Campaign Nov. 3 Election							
Product	Nov. 3 Election								
Estimate #		.,							
	Account Executive	Charles Johnson							
	Sales Office								
	Sales Region								
	Agency Code								
	Advertiser Code								
	Billing Calendar	Broadcast							
	Billing Type	Cash							
	Special Handling								
	Agency Ref								
	Advertiser Ref								
	Product 1								
	Product 2								

Line Start	Data F	- nd D	sto Doo	aviation	Chart/Ford Times		Laureth	Spots/	Dete	T	
Line Start	Date E	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/21	/20 1	1/03/2	20 Mo-	Fr 6a-10a	6a-10a	MTWTF	:30	5	\$10.00	NM	
Weeks		art Da				Rate	an				
1	0.500)/26/20				\$10.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Des		Start/End Time		<u>h Ad-ID</u>	25		Rate Type
5	KOKA	M	10/26/20	7:38 AM Mo-		6a-10a			Campaign		\$10.00 NM
4	KOKA	200000000	10/27/20	9:56 AM Mo-	5 W VOS (555)	6a-10a			Campaign		\$10.00 NM
7	KOKA	W	10/28/20	8:30 AM Mo-		6a-10a			Campaign		\$10.00 NM
6	KOKA	Th	10/29/20	9:53 AM Mo-	Fr 6a-10a	6a-10a			Campaign		\$10.00 NM
8	KOKA	F	10/30/20	6:43 AM Mo-		6a-10a	:3	() Taylor	Campaign		\$10.00 NM
Weeks		art Da 1/02/20				Rate					
Spots: #	Ch		Air Date	Air Time Des		\$10.00 Start/End Time	Longt	h Ad-ÍD			Rate Type
10	KOKA	M	11/02/20	6:34 AM Mo-		6a-10a			Campaign		\$10.00 NM
15	KOKA	M	11/02/20	9:56 AM Mo-		6a-10a			Campaign		\$10.00 NM
14	KOKA		11/02/20	7:28 AM Mo-		6a-10a			Campaign		
									Campaign		
9	KOKA		11/03/20	8:27 AM Mo-		6a-10a		-			\$10.00 NM
16	KOKA	Tu	11/03/20	9:53 AM Mo-	Fr 6a-10a	6a-10a	:3	0 Taylor	Campaign		\$10.00 NM
2 10/21	/20 1	1/03/2	20 Mo-	Fr 3p-7p	3p-7p	MTWTF	:30	5	\$12.00	NM	
Weeks	s: St	art Da	te End D	Date MTWTFS:	Spots/Week	Rate				200	
	10)/26/20	11/01	/20 MTWTF-	- 5	\$12.00					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Des	cription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
4	KOKA	M	10/26/20	4:43 PM Mo-	Fr 3p-7p	3p-7p	:3	O Taylor	Campaign		\$12.00 NM
5	KOKA	Tu	10/27/20	4:42 PM Mo-	Fr 3p-7p	3p-7p	:3	() Taylor	Campaign		\$12.00 NM
6	KOKA	W	10/28/20	5:56 PM Mo-	Fr 3p-7p	3p-7p	:3	O Taylor	Campaign		\$12.00 NM
7	KOKA	Th	10/29/20	6:40 PM Mo-	Fr 3p-7p	3p-7p	:3	O Taylor	Campaign		\$12.00 NM
8	KOKA	F	10/30/20	3:39 PM Mo-	Fr 3p-7p	3p-7p	:3	O Taylor	Campaign		\$12.00 NM
Weeks		art Da				Rate					
20 500 500		/02/20			_	\$12.00	SQC Ves				200
Spots: #	<u>Ch</u>		Air Date	Air Time Des		Start/End Time		h Ad-ID	2000 - 2000000 - 2000000 - 2000000 - 20000000 - 200000000		Rate Type
9	KOKA	M	11/02/20	3:23 PM Mo-		3p-7p			Campaign		\$12.00 NM
10	KOKA	Tu	11/03/20	4:38 PM Mo-	Fr 3p-7p	3р-7р	:3	0 Taylor	Campaign		\$12.00 NM

NOTARY

INVOICE

Send Payment To:



Alpha Media 208 N. Thomas Shreveport, LA 71107

Invoice #	516673-2	6673-2 Invoice Month November 2						
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20					
Advertiser	Pol20/Tabatha Taylor Campaign							
Product	Nov. 3 Election							
Estimate #								

										75 22				
_ine Start	Date	End Date	Descr	iption	Start/En	d Time	MTWTFSS	Leng	Spot th Wee		Rate	Туре		
3 10/24	1/20	10/31/20	Sa-Sı	6a-10a	6a-10a		S-	::	30	4	\$6.00	NM		
Week	-	Start Date 10/26/20	End Da			Week 2	<u>Rate</u> \$6.00							
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Des	scription		Start/End Tir	me Le	ngth Ad-I	D			Rate Ty	уре
3	KOKA	A Sa 10	/31/20	6:27 AM Sa-			6a-10a		:30 Tay	lor	Campaign		\$6.00	A 5 (5 mm 2) A
4	KOKA	A Sa 10	/31/20	7:39 AM Sa-	Su 6a-10a		6a-10a		:30 Tay	lor	Campaign		\$6.00	MM
4 10/24	1/20	11/01/20	Sa-Su	3р-7р	3p-7p		S	:3	30	4	\$6.00	NM		
Week		Start Date 10/26/20	End Da 11/01/2			Week 4	<u>Rate</u> \$6.00							
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Des	scription		Start/End Tin	<u>me</u> Le	ngth Ad-I	D			Rate Ty	/pe
7	KOKA	A Su 11	/01/20	3:22 PM Sa-	Su 3p-7p		3p-7p		:30 Tay	lor	Campaign			NM
8	KOKA	A Su 11	/01/20	3:53 PM Sa-	Su 3p-7p		3p-7p		:30 Tay	lor	Campaign		\$6.00	NM
4	KOKA	A Su 11	/01/20	4:23 PM Sa-	Su 3p-7p		3p-7p		:30 Tay	lor	Campaign		\$6.00	NM
3	KOKA	Su 11	/01/20	4:53 PM Sa-	Su 3p-7p		3р-7р		:30 Tay	lor	Campaign		\$6.00	NM
5 10/25	5/20	11/01/20	Sa-Su	6a-10a	6a-10a		S	:3	0	4	\$6.00	NM		
Week		Start Date 0/26/20	End Da 11/01/2			Week 2	<u>Rate</u> \$6.00							
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Des	cription		Start/End Tin	ne <u>Le</u>	ngth Ad-I				Rate Ty	/pe
4	KOKA	Su 11	/01/20	7:18 AM Sa-	Su 6a-10a		6a-10a		:30 Tay	lor	Campaign		\$6.00	NM
3	KOKA	Su 11	/01/20	8:25 AM Sa-	Su 6a-10a		6a-10a		;30 Tay	or	Campaign		\$6.00	NM
6 10/25	/20	11/01/20	Sa-Su	3p-7p	3р-7р		SS	:3	0	4	\$6.00	NM		
Week		Start Date 0/26/20	End Da 11/01/2			Week 2	<u>Rate</u> \$6.00							
Spots: #	<u>Ch</u>	Day Air	Date Date	Air Time Des	cription		Start/End Tin	ne <u>Le</u>	ngth Ad-I	D			Rate Ty	/pe
3	KOKA	Su 11.	/01/20	5:28 PM Sa-	Su 3p-7p		3p-7p		:30 Tay	lor	Campaign		\$6.00	M
4	KOKA	Su 11.	/01/20	5:56 PM Sa-	Su 3p-7p		3p-7p		:30 Tay	lor	Campaign		\$6.00	NM
							Total Spots		27					
Paymer	nt Tei	ms 30	Dave								Gross Total		\$244.00	
ay mor		00	Juyo						1020					
									<u>A</u>	ger	cy Commission		\$36.60	
										7	let Amount Due		\$207.40	
Invoice Balance as of 11/10/20 9:28:03 AM (9:28:03 AM CT		\$0.00			