

INVOICE



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

Property	KOKA-AM		
Invoice #	510532B-1	Order #	510532B
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/26/20	Flight Dates	09/20/20 - 09/26/20
Advertiser	POL20/J. Antonio Florence		
Product	Introductory Commercial		
Estimate #			
Account Executive	Charles Johnson		
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:

POL20/J. Antonio Florence
 Attention: Accounts Payable
 607 Dodd Dr.
 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
1	09/20/20	09/26/20	Mo-Fr 6a-10a	6a-10a	MTWTF--	:30	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 10 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KOKA	M	09/21/20	7:37 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
1	KOKA	M	09/21/20	9:40 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
2	KOKA	Tu	09/22/20	8:27 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
8	KOKA	Tu	09/22/20	9:36 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
7	KOKA	W	09/23/20	8:29 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
3	KOKA	W	09/23/20	9:54 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
4	KOKA	Th	09/24/20	7:41 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
6	KOKA	Th	09/24/20	9:55 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
5	KOKA	F	09/25/20	6:40 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
10	KOKA	F	09/25/20	8:30 AM	Mo-Fr 6a-10a	6a-10a	:30	Campaign worker	\$10.00 NM
2	09/20/20	09/26/20	Mo-Fr 3p-7p	3p-7p	MTWTF--	:30	5	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 10 \$12.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KOKA	M	09/21/20	5:23 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
1	KOKA	M	09/21/20	5:57 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
6	KOKA	Tu	09/22/20	3:40 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
2	KOKA	Tu	09/22/20	5:37 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
8	KOKA	W	09/23/20	4:25 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
3	KOKA	W	09/23/20	6:42 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
9	KOKA	Th	09/24/20	4:54 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
4	KOKA	Th	09/24/20	6:44 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
5	KOKA	F	09/25/20	4:37 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
10	KOKA	F	09/25/20	6:53 PM	Mo-Fr 3p-7p	3p-7p	:30	Campaign worker	\$12.00 NM
3	09/20/20	09/26/20	Sa-Su 6a-10a	6a-10a	-----S-	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

NOTARY

INVOICE

Send Payment To:



Alpha Media
 208 N. Thomas
 Shreveport, LA 71107

Invoice #	510532B-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	09/01/20 - 09/26/20
Advertiser	POL20/J. Antonio Florence		
Product	Introductory Commercial		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/20/20	09/26/20	Sa-Su 6a-10a	6a-10a	-----S-	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S- 1 \$6.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOKA Sa 09/26/20 6:53 AM Sa-Su 6a-10a 6a-10a :30 Campaign worker \$6.00 NM									
4	09/20/20	09/26/20	Sa-Su 3p-7p	3p-7p	-----S-	:30	1	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S- 1 \$12.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOKA Sa 09/26/20 3:56 PM Sa-Su 3p-7p 3p-7p :30 Campaign worker \$12.00 NM									
5	09/20/20	09/26/20	Sa-Su 6a-10a	6a-10a	-----S	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/20 09/20/20 -----S 1 \$6.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOKA Su 09/20/20 9:38 AM Sa-Su 6a-10a 6a-10a :30 Campaign worker \$6.00 NM									
6	09/20/20	09/26/20	Sa-Su 3p-7p	3p-7p	-----S	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/20 09/20/20 -----S 1 \$6.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOKA Su 09/20/20 6:21 PM Sa-Su 3p-7p 3p-7p :30 Campaign worker \$6.00 NM									

Total Spots 24

Payment Terms 30 Days

Net Total \$250.00

Invoice Balance as of 10/01/20 12:15:46 PM CT \$0.00