

INVOICE



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

Property	KOKA-AM		
Invoice #	519425-1	Order #	519425
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	11/03/20 - 11/03/20
Advertiser	Pol20/Judge Ramona Emmanuel		
Product	Remote Supporting District Attorney		
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/Judge Ramona Emmanuel
Attention: Accounts Payable
4009 Lisa Lane
Shreveport, LA 71103

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
3	11/03/20	11/03/20	Talent Fee	Talent Fee	-T-----	:00	1	\$150.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 -T----- 1 \$150.00									
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 Tu 11/03/20 Talent Fee Talent Fee :00 \$150.00 NS									
4	11/03/20	11/03/20	Event/Remote Tech Fee	Event/Remote Tech	-T-----	:00	1	\$50.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 -T----- 1 \$50.00									
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 Tu 11/03/20 Event/Remote Tech Fee Event/Remote Tech :00 \$50.00 NS									
5	11/03/20	11/03/20	Mo-Fr 6a-7p	11:00 AM-1:00 PM	-T-----	1:00	6	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 -T----- 6 \$50.00									
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> 5 KOKA Tu 11/03/20 11:20 AM Mo-Fr 6a-7p 11:00 AM-1:00 PM 1:00 Remote Placeholder \$50.00 NM 2 KOKA Tu 11/03/20 11:37 AM Mo-Fr 6a-7p 11:00 AM-1:00 PM 1:00 Remote Placeholder \$50.00 NM 3 KOKA Tu 11/03/20 11:50 AM Mo-Fr 6a-7p 11:00 AM-1:00 PM 1:00 Remote Placeholder \$50.00 NM 1 KOKA Tu 11/03/20 12:20 PM Mo-Fr 6a-7p 11:00 AM-1:00 PM 1:00 Remote Placeholder \$50.00 NM 6 KOKA Tu 11/03/20 12:37 PM Mo-Fr 6a-7p 11:00 AM-1:00 PM 1:00 Remote Placeholder \$50.00 NM 4 KOKA Tu 11/03/20 12:51 PM Mo-Fr 6a-7p 11:00 AM-1:00 PM 1:00 Remote Placeholder \$50.00 NM									

Total Spots 8

Payment Terms 30 Days

Net Total \$500.00

Invoice Balance as of 11/10/20 9:27:54 AM CT \$0.00

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

NOTARY