

# INVOICE



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

Property	KOKA-AM		
Invoice #	516869-1	Order #	516869
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/22/20 - 11/03/20
Advertiser	POL20/Edwin Byrd		
Product	Added to 6a-10a		
Estimate #			
Account Executive	Charles Johnson		
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:

Top Drawer Strategies LLC  
 Attention: Accounts Payable  
 711 N. 6Th Street  
 Baton Rouge, LA 70802

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	10/22/20	11/03/20	Mo-Fr 6a-10a	6a-10a	MTWTF--	:30	10	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 ---TF-- 12 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	KOKA	Th	10/22/20	6:18 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
8	KOKA	Th	10/22/20	6:58 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
23	KOKA	Th	10/22/20	7:18 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
11	KOKA	Th	10/22/20	8:16 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
7	KOKA	Th	10/22/20	8:56 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
9	KOKA	Th	10/22/20	9:41 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
24	KOKA	F	10/23/20	6:40 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
20	KOKA	F	10/23/20	7:30 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
19	KOKA	F	10/23/20	8:22 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
18	KOKA	F	10/23/20	8:54 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
21	KOKA	F	10/23/20	9:26 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
22	KOKA	F	10/23/20	9:54 AM	Mo-Fr 6a-10a	6a-10a	:30	Judge	\$18.00 NM
2	10/25/20	11/01/20	Sa-Su 6a-10a	6a-10a	-----S	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----S 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOKA	Su	10/25/20	9:52 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$25.00 NM
3	10/24/20	10/31/20	Sa-Su 6a-10a	6a-10a	-----S-	:30	12	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----S- 7 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOKA	Sa	10/24/20	6:39 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$20.00 NM
2	KOKA	Sa	10/24/20	7:22 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$20.00 NM
13	KOKA	Sa	10/24/20	7:35 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$20.00 NM
3	KOKA	Sa	10/24/20	8:49 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$20.00 NM
6	KOKA	Sa	10/24/20	9:24 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$20.00 NM

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

NOTARY

# INVOICE

Send Payment To:

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 208 N. Thomas  
 Shreveport, LA 71107



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Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
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3	10/24/20	10/31/20	Sa-Su 6a-10a	6a-10a	-----S-	:30	12	\$20.00	NM	
<b>Spots:</b>										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOKA	Sa	10/24/20	9:27 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$20.00	NM
5	KOKA	Sa	10/24/20	9:50 AM	Sa-Su 6a-10a	6a-10a	:30	Judge	\$20.00	NM

Total Spots                      20

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$381.00</b>
<u>Agency Commission</u>	<b>\$57.15</b>
<u>Net Amount Due</u>	<b>\$323.85</b>
<u>Invoice Balance as of 10/28/20 2:28:07 PM CT</u>	<b>\$0.00</b>

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NOTARY