

# INVOICE



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

Property	KOKA-AM		
Invoice #	523947-2	Order #	523947
Invoice Date	12/06/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/05/20	Flight Dates	11/26/20 - 12/05/20
Advertiser	Pol20/Emily Merckle Campaign		
Product	Campaign to Elect Emily Merckle		
Estimate #			
Account Executive	Bersheika Player		
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/Emily Merckle Campaign**  
**Attention: Accounts Payable**  
**4830 Line Avenue #163**  
**Shreveport, LA 71106**

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	11/26/20	12/05/20	Mo-Fr 6a-10a	6a-10a	-----	:30	0	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/20    12/06/20    MTWTF--                    15            \$10.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KOKA	Tu	12/01/20	6:36 AM	Mo-Fr 6a-10a	6a-10a	:30	Run Off 2020	\$10.00	NM
10	KOKA	Tu	12/01/20	7:52 AM	Mo-Fr 6a-10a	6a-10a	:30	Tab Taylor- Emily Merckle	\$10.00	NM
18	KOKA	Tu	12/01/20	8:27 AM	Mo-Fr 6a-10a	6a-10a	:30	Run Off 2020	\$10.00	NM
19	KOKA	W	12/02/20	6:20 AM	Mo-Fr 6a-10a	6a-10a	:30	Tab Taylor- Emily Merckle	\$10.00	NM
12	KOKA	W	12/02/20	7:41 AM	Mo-Fr 6a-10a	6a-10a	:30	Run Off 2020	\$10.00	NM
11	KOKA	W	12/02/20	8:29 AM	Mo-Fr 6a-10a	6a-10a	:30	Tab Taylor- Emily Merckle	\$10.00	NM
20	KOKA	Th	12/03/20	6:36 AM	Mo-Fr 6a-10a	6a-10a	:30	Run Off 2020	\$10.00	NM
13	KOKA	Th	12/03/20	7:53 AM	Mo-Fr 6a-10a	6a-10a	:30	Tab Taylor- Emily Merckle	\$10.00	NM
14	KOKA	Th	12/03/20	9:52 AM	Mo-Fr 6a-10a	6a-10a	:30	Run Off 2020	\$10.00	NM
21	KOKA	F	12/04/20	6:51 AM	Mo-Fr 6a-10a	6a-10a	:30	Tab Taylor- Emily Merckle	\$10.00	NM
16	KOKA	F	12/04/20	8:53 AM	Mo-Fr 6a-10a	6a-10a	:30	Run Off 2020	\$10.00	NM
15	KOKA	F	12/04/20	9:39 AM	Mo-Fr 6a-10a	6a-10a	:30	Tab Taylor- Emily Merckle	\$10.00	NM
2	11/26/20	12/05/20	Mo-Fr 3p-7p	3p-7p	-----	:30	0	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/20    12/06/20    MTWTF--                    9            \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	KOKA	Tu	12/01/20	4:51 PM	Mo-Fr 3p-7p	3p-7p	:30	Tab Taylor- Emily Merckle	\$12.00	NM
6	KOKA	Tu	12/01/20	5:40 PM	Mo-Fr 3p-7p	3p-7p	:30	Run Off 2020	\$12.00	NM
10	KOKA	W	12/02/20	3:30 PM	Mo-Fr 3p-7p	3p-7p	:30	Run Off 2020	\$12.00	NM
7	KOKA	W	12/02/20	4:26 PM	Mo-Fr 3p-7p	3p-7p	:30	Tab Taylor- Emily Merckle	\$12.00	NM
13	KOKA	Th	12/03/20	2:05 PM	Mo-Fr 3p-7p	3p-7p	:30	Tab Taylor- Emily Merckle	\$12.00	NM
8	KOKA	Th	12/03/20	3:23 PM	Mo-Fr 3p-7p	3p-7p	:30	Run Off 2020	\$12.00	NM
9	KOKA	F	12/04/20	3:56 PM	Mo-Fr 3p-7p	3p-7p	:30	Run Off 2020	\$12.00	NM
14	KOKA	F	12/04/20	5:54 PM	Mo-Fr 3p-7p	3p-7p	:30	Tab Taylor- Emily Merckle	\$12.00	NM
3	11/26/20	12/05/20	Sa-Su 6a-10a	6a-10a	-----	:30	0	\$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 #	523947-2	Invoice Month	December 2020
Invoice Date	12/06/20	Invoice Period	12/01/20 - 12/05/20
Advertiser	Pol20/Emily Merckle Campaign		
Product	Campaign to Elect Emily Merckle		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	11/26/20	12/05/20	Sa-Su 6a-10a	6a-10a	-----	:30	0	\$6.00	NM	
		11/30/20	12/06/20	-----S-		2	\$6.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KOKA	Sa	12/05/20	8:49 AM	Sa-Su 6a-10a	6a-10a	:30	Run Off 2020	\$6.00	NM
5	KOKA	Sa	12/05/20	9:51 AM	Sa-Su 6a-10a	6a-10a	:30	Tab Taylor- Emily Merckle	\$6.00	NM
5	11/26/20	12/05/20	Sa-Su 10a-3p	10a-3p	-----	:30	0	\$12.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/30/20	12/06/20	-----S-	3	\$12.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KOKA	Sa	12/05/20	10:44 AM	Sa-Su 10a-3p	10a-3p	:30	Run Off 2020	\$12.00	NM
6	KOKA	Sa	12/05/20	1:25 PM	Sa-Su 10a-3p	10a-3p	:30	Tab Taylor- Emily Merckle	\$12.00	NM
5	KOKA	Sa	12/05/20	1:50 PM	Sa-Su 10a-3p	10a-3p	:30	Run Off 2020	\$12.00	NM

Total Spots **25**

## Payment Terms 30 Days

Net Total **\$264.00**

Invoice Balance as of 12/07/20 3:12:44 PM CT **\$0.00**