

INVOICE



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

Property	KOKA-AM		
Invoice #	508655-3	Order #	508655
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/02/20	Flight Dates	09/15/20 - 11/02/20
Advertiser	POL20/Campaign to Re-Elect DA Stewart		
Product	CAMPAIGN TO RE-ELECT DA STEWART		
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:

Ursula Bowman C/O
 POL20/Campaign to Re-Elect DA Stewart
 Attention: Accounts Payable
 3038 Hollywood Avenue
 Shreveport, LA 71109

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	09/15/20	11/02/20	Mo-Fr 6a-10a	6a-10a	MTW-F--	1:00	4	\$12.00	NM																						
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/02/20</td> <td>11/08/20</td> <td>M-----</td> <td>1</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										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	M-----	1	\$12.00						
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3	09/15/20	11/02/20	Sa-Su 10a-3p	10a-3p	-----S	1:00	1	\$6.00	NM																						
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Total Spots							2																								

Payment Terms 30 Days

<u>Net Total</u>	\$18.00
Invoice Balance as of 11/10/20 9:28:04 AM CT	\$1.00