

INVOICE



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

Property	KOKA-AM		
Invoice #	517275-1	Order #	517275
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/23/20 - 11/03/20
Advertiser	POL20/Committee to Re-Elect Judge Ramona Emanuel		
Product	POLITICAL		
Estimate #			
Account Executive	Arthur Montgomery		
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:

MCS (Mobile Communications Services)
 Attention: Accounts Payable
 3939 Lakeshore Dr.
 Suite 2
 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	10/23/20	10/23/20	Mo-Fr 6a-10a	6a-10a	----F--	:30	2	\$10.00	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 ----F-- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA F 10/23/20 7:30 AM Mo-Fr 6a-10a 6a-10a :30 ELECT RAMONA \$10.00 NM 2 KOKA F 10/23/20 8:31 AM Mo-Fr 6a-10a 6a-10a :30 ELECT RAMONA \$10.00 NM									
2	10/24/20	10/24/20	Sa-Su 3p-7p	3p-7p	-----S-	:30	2	\$12.00	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- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOKA Sa 10/24/20 10:48 AM Sa-Su 3p-7p 3p-7p :30 ELECT RAMONA \$12.00 NM 1 KOKA Sa 10/24/20 7:17 PM Sa-Su 3p-7p 3p-7p :30 ELECT RAMONA \$12.00 NM									
3	10/25/20	10/25/20	Sa-Su 10a-3p	10a-3p	-----S	:30	2	\$6.00	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 2 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOKA Su 10/25/20 1:37 PM Sa-Su 10a-3p 10a-3p :30 ELECT RAMONA \$6.00 NM 1 KOKA Su 10/25/20 2:21 PM Sa-Su 10a-3p 10a-3p :30 ELECT RAMONA \$6.00 NM									
4	10/26/20	10/26/20	Mo-Fr 6a-10a	6a-10a	M-----	:30	2	\$10.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOKA M 10/26/20 6:43 AM Mo-Fr 6a-10a 6a-10a :30 ELECT RAMONA \$10.00 NM 1 KOKA M 10/26/20 7:38 AM Mo-Fr 6a-10a 6a-10a :30 ELECT RAMONA \$10.00 NM									
5	10/27/20	10/27/20	Mo-Su 7p-12m	7p-12m	-T-----	:30	2	\$6.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

Broadcast information shown on this invoice was taken from the program log.
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NOTARY

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Shreveport, LA 71107



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Product	POLITICAL		
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Total Spots 20

Payment Terms 30 Days

Gross Total	\$188.00
Agency Commission	\$28.20
Net Amount Due	\$159.80
Invoice Balance as of 11/03/20 12:48:38 PM CT	\$0.00

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