

INVOICE



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

Property	KOKA-AM		
Invoice #	515458-2	Order #	515458
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/15/20 - 11/03/20
Advertiser	POL20/Donald Gaut		
Product	POLITICAL 2020		
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/Donald Gaut
 Attention: Accounts Payable
 3412 Judy Lane
 Shreveport, LA 71119

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	10/15/20	11/03/20	Mo-Fr 6a-10a	6a-10a	-----	1:00	0	\$12.00	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 MT----- 4 \$12.00									
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> 20 KOKA M 11/02/20 8:56 AM Mo-Fr 6a-10a 6a-10a 1:00 DJ Gaut \$12.00 NM 18 KOKA M 11/02/20 9:36 AM Mo-Fr 6a-10a 6a-10a 1:00 ke1ly \$12.00 NM 19 KOKA Tu 11/03/20 6:56 AM Mo-Fr 6a-10a 6a-10a 1:00 ke1ly \$12.00 NM 17 KOKA Tu 11/03/20 7:57 AM Mo-Fr 6a-10a 6a-10a 1:00 TROY-SUPPORTER \$12.00 NM									
2	10/15/20	11/03/20	Mo-Fr 3p-7p	3p-7p	-----	1:00	0	\$14.00	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 MT----- 4 \$14.00									
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> 18 KOKA M 11/02/20 3:24 PM Mo-Fr 3p-7p 3p-7p 1:00 TROY-SUPPORTER \$14.00 NM 20 KOKA M 11/02/20 5:53 PM Mo-Fr 3p-7p 3p-7p 1:00 DJ Gaut \$14.00 NM 19 KOKA Tu 11/03/20 4:54 PM Mo-Fr 3p-7p 3p-7p 1:00 DJ Gaut \$14.00 NM 17 KOKA Tu 11/03/20 6:54 PM Mo-Fr 3p-7p 3p-7p 1:00 ke1ly \$14.00 NM									
3	10/15/20	11/03/20	Sa-Su 10a-3p	10a-3p	-----S	1:00	0	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----S 4 \$6.00									
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> 10 KOKA Su 11/01/20 1:23 PM Sa-Su 10a-3p 10a-3p 1:00 TROY-SUPPORTER \$6.00 NM 9 KOKA Su 11/01/20 1:37 PM Sa-Su 10a-3p 10a-3p 1:00 DJ Gaut \$6.00 NM 12 KOKA Su 11/01/20 1:57 PM Sa-Su 10a-3p 10a-3p 1:00 ke1ly \$6.00 NM 11 KOKA Su 11/01/20 2:24 PM Sa-Su 10a-3p 10a-3p 1:00 TROY-SUPPORTER \$6.00 NM									

Total Spots 12

Payment Terms 30 Days

Net Total \$128.00

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 #	515458-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/01/20 - 11/03/20
Advertiser	POL20/Donald Gaut		
Product	POLITICAL 2020		
Estimate #			

Invoice Balance as of 11/10/20 9:27:58 AM CT

\$0.90