

# INVOICE



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

Property	KOKA-AM		
Invoice #	511560B-2	Order #	511560B
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	09/25/20 - 11/03/20
Advertiser	POL20/Committee to Elect J. Anotnio Florence (A)		
Product	Campaign Spots		
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:

**Jabbo Productions**  
 Attention: Accounts Payable  
 3009 W. 70th  
 Shreveport, LA 71108

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
2	09/27/20	11/01/20	Sa-Su 6a-10a	6a-10a	-----S	1:00	2	\$7.05	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 -----S 2 \$7.05									
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> 3 KOKA Su 10/04/20 6:12 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 NM 1 KOKA Su 10/04/20 8:23 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 -----S 2 \$7.05									
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> 6 KOKA Su 10/11/20 8:23 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 NM 5 KOKA Su 10/11/20 8:52 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----S 2 \$7.05									
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> 8 KOKA Su 10/18/20 6:38 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 NM 7 KOKA Su 10/18/20 9:41 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 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 \$7.05									
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> 9 KOKA Su 10/25/20 6:33 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 NM 11 KOKA Su 10/25/20 9:22 AM Sa-Su 6a-10a 6a-10a 1:00 60 Second spot \$7.05 NM									

Total Spots 8

## Payment Terms 30 Days

<u>Gross Total</u>	\$56.40
<u>Agency Commission</u>	\$8.46
<u>Net Amount Due</u>	\$47.94
<u>Invoice Balance as of 10/28/20 2:28:08 PM CT</u>	\$0.00

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

NOTARY