

## INVOICE



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

Property	KOKA-AM		
Invoice #	510543C-1	Order #	510543C
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/27/20	Flight Dates	09/20/20 - 10/03/20
Advertiser	POL20/Anthony Johnson City Marshal		
Product	Gun Violence		
Estimate #			
Account Executive	Charles Johnson		
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/Anthony Johnson City Marshal  
Attention: Accounts Payable  
566 E. 84th Street  
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	09/21/20	09/27/20	Sa-Su 3p-7p	3p-7p	-----S-	:30	1	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S- 1 \$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> 1 KOKA Sa 09/26/20 3:55 PM Sa-Su 3p-7p 3p-7p :30 Gun violence \$12.00 NM									
2	09/21/20	09/25/20	Mo-Fr 3p-7p	3p-7p	MTWTF--	:30	5	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 5 \$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> 22 KOKA M 09/21/20 4:53 PM Mo-Fr 3p-7p 3p-7p :30 Gun violence \$12.00 NM 21 KOKA Tu 09/22/20 5:53 PM Mo-Fr 3p-7p 3p-7p :30 Gun violence \$12.00 NM 15 KOKA W 09/23/20 4:38 PM Mo-Fr 3p-7p 3p-7p :30 Gun violence \$12.00 NM 14 KOKA Th 09/24/20 6:28 PM Mo-Fr 3p-7p 3p-7p :30 Gun violence \$12.00 NM 13 KOKA F 09/25/20 6:40 PM Mo-Fr 3p-7p 3p-7p :30 Gun violence \$12.00 NM									
3	09/21/20	09/26/20	Sa-Su 6a-10a	6a-10a	-----S-	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----S- 1 \$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> 3 KOKA Sa 09/26/20 6:54 AM Sa-Su 6a-10a 6a-10a :30 Gun violence \$6.00 NM									
4	09/21/20	09/25/20	Mo-Fr 6a-10a	6a-10a	MTWTF--	:30	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 MTWTF-- 4 \$10.00									
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5	09/20/20	10/03/20	Sa-Su 3p-7p	3p-7p	-----S	:30	1	\$6.00	NM

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 #	510543C-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	09/01/20 - 09/27/20
Advertiser	POL20/Anthony Johnson City Marshal		
Product	Gun Violence		
Estimate #			

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<table border="0" style="width:100%"> <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="5"></td> </tr> <tr> <td></td> <td>09/21/20</td> <td>09/27/20</td> <td>-----S</td> <td>1</td> <td>\$6.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>KOKA</td> <td>Su</td> <td>09/27/20</td> <td>5:35 PM</td> <td>Sa-Su 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>gun violence</td> <td>\$6.00</td> <td>NM</td> </tr> </table>											Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/21/20	09/27/20	-----S	1	\$6.00						<u>Spots: #</u>	<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>	2	KOKA	Su	09/27/20	5:35 PM	Sa-Su 3p-7p	3p-7p	:30	gun violence	\$6.00	NM
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<u>Total Spots</u>							12																																															

**Payment Terms 30 Days**

<u>Net Total</u>	\$124.00
<u>Invoice Balance as of 10/01/20 12:15:45 PM CT</u>	\$0.00

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