

INVOICE



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

| | | | |
|-------------------|--|--------------|---------------------|
| Property | KOKA-AM | | |
| Invoice # | 517275-2 | Order # | 517275 |
| Invoice Date | 11/08/20 | Alt Order # | |
| Invoice Month | November 2020 | Deal # | |
| Invoice Period | 11/01/20 - 11/03/20 | 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 |
|---|------------|----------|--------------|----------------|---------|--------|----------------|---------|------|
| 10 | 11/01/20 | 11/01/20 | Sa-Su 6a-10a | 6a-10a | -----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> 10/26/20 11/01/20 -----S 2 \$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> 1 KOKA Su 11/01/20 7:20 AM Sa-Su 6a-10a 6a-10a :30 ELECT RAMONA \$6.00 NM 2 KOKA Su 11/01/20 9:54 AM Sa-Su 6a-10a 6a-10a :30 ELECT RAMONA \$6.00 NM | | | | | | | | | |
| 11 | 11/02/20 | 11/02/20 | Mo-Fr 10a-3p | 10a-3p | M----- | :30 | 2 | \$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 M----- 2 \$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> 2 KOKA M 11/02/20 10:25 AM Mo-Fr 10a-3p 10a-3p :30 ELECT RAMONA \$12.00 NM 1 KOKA M 11/02/20 3:17 PM Mo-Fr 10a-3p 10a-3p :30 ELECT RAMONA \$12.00 NM | | | | | | | | | |
| 12 | 11/03/20 | 11/03/20 | Mo-Fr 10a-3p | 10a-3p | -T----- | :30 | 2 | \$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 -T----- 2 \$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 Tu 11/03/20 10:26 AM Mo-Fr 10a-3p 10a-3p :30 ELECT RAMONA \$12.00 NM 2 KOKA Tu 11/03/20 12:55 PM Mo-Fr 10a-3p 10a-3p :30 ELECT RAMONA \$12.00 NM | | | | | | | | | |

Total Spots 6

Payment Terms 30 Days

| | |
|---|---------|
| <u>Gross Total</u> | \$60.00 |
| <u>Agency Commission</u> | \$9.00 |
| <u>Net Amount Due</u> | \$51.00 |
| <u>Invoice Balance as of 11/10/20 9:28:01 AM CT</u> | \$0.00 |

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

NOTARY