

INVOICE



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

Property	KOKA-AM		
Invoice #	518817C-2	Order #	518817C
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	POL20/Anthony Johnson City Marshal		
Product	Additional Radio Buy for Campaign		
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	11/02/20	11/03/20	Mo-Fr 6a-10a	6a-10a	MT-----	:30	8	\$10.00	NM																				
<table border="0"> <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="4"></td> </tr> <tr> <td></td> <td>11/02/20</td> <td>11/08/20</td> <td>MT-----</td> <td>8</td> <td>\$10.00</td> <td colspan="4"></td> </tr> </table>										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-----	8	\$10.00				
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	11/02/20	11/08/20	MT-----	8	\$10.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
26	KOKA	M	11/02/20	6:22 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
25	KOKA	M	11/02/20	7:28 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
29	KOKA	M	11/02/20	8:29 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
23	KOKA	M	11/02/20	9:28 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
24	KOKA	Tu	11/03/20	6:20 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
30	KOKA	Tu	11/03/20	6:59 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
28	KOKA	Tu	11/03/20	7:15 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
27	KOKA	Tu	11/03/20	8:18 AM	Mo-Fr 6a-10a	6a-10a	:30	Gun violence	\$10.00	NM																			
2	11/02/20	11/03/20	Mo-Fr 3p-7p	3p-7p	MT-----	:30	2	\$12.00	NM																				
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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-----	2	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
24	KOKA	M	11/02/20	4:41 PM	Mo-Fr 3p-7p	3p-7p	:30	Gun violence	\$12.00	NM																			
23	KOKA	Tu	11/03/20	3:24 PM	Mo-Fr 3p-7p	3p-7p	:30	Gun violence	\$12.00	NM																			
3	10/31/20	11/01/20	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----SS	:30	7	\$6.00	NM																				
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	10/26/20	11/01/20	-----SS	7	\$6.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
9	KOKA	Su	11/01/20	6:25 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	:30	Gun violence	\$6.00	NM																			
8	KOKA	Su	11/01/20	7:17 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	:30	Gun violence	\$6.00	NM																			
7	KOKA	Su	11/01/20	8:57 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	:30	Gun violence	\$6.00	NM																			
7	10/31/20	11/01/20	Sa-Su 3p-7p	3p-7p	-----S	:30	3	\$6.00	NM																				
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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	3	\$6.00																								
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.
 Times are approximate within ten minutes.

NOTARY

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Send Payment To:

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 Shreveport, LA 71107



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Invoice Date	11/08/20	Invoice Period	11/01/20 - 11/03/20
Advertiser	POL20/Anthony Johnson City Marshal		
Product	Additional Radio Buy for Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	10/31/20	11/01/20	Sa-Su 3p-7p	3p-7p	-----S	:30	3	\$6.00	NM	
Spots:										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KOKA	Su	11/01/20	3:52 PM	Sa-Su 3p-7p	3p-7p	:30	Gun Violence	\$6.00	NM
1	KOKA	Su	11/01/20	4:24 PM	Sa-Su 3p-7p	3p-7p	:30	Gun Violence	\$6.00	NM
2	KOKA	Su	11/01/20	4:55 PM	Sa-Su 3p-7p	3p-7p	:30	Gun Violence	\$6.00	NM
Total Spots							16			

Payment Terms 30 Days

<u>Net Total</u>	\$140.00
<u>Invoice Balance as of 11/10/20 9:27:55 AM CT</u>	\$0.00

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