

INVOICE



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

| | | | |
|----------------|----------------------------|------------------|---------------------|
| Property | KOKA-AM | | |
| Invoice # | 508234-1 | Order # | 508234 |
| Invoice Date | 09/13/20 | Alt Order # | |
| Invoice Month | September 2020 | Deal # | |
| Invoice Period | 09/01/20 - 09/10/20 | Flight Dates | 09/10/20 - 09/10/20 |
| Advertiser | POL20/Tony Hunter Campaign | | |
| Product | Remote Talent Fee | | |
| 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/Tony Hunter Campaign
 Attention: Accounts Payable
 4136 Calderwood Dr.
 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 | 09/10/20 | 09/10/20 | Talent Fee | Talent Fee | ---T--- | :00 | 1 | \$200.00 | NS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>09/07/20</td> <td>09/13/20</td> <td>---T---</td> <td>1</td> <td>\$200.00</td> <td colspan="4"></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>1</td> <td>KOKA</td> <td>Th</td> <td>09/10/20</td> <td></td> <td>Talent Fee</td> <td>Talent Fee</td> <td>:00</td> <td></td> <td>\$200.00</td> <td>NS</td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 09/07/20 | 09/13/20 | ---T--- | 1 | \$200.00 | | | | | <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> | 1 | KOKA | Th | 09/10/20 | | Talent Fee | Talent Fee | :00 | | \$200.00 | NS |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 09/07/20 | 09/13/20 | ---T--- | 1 | \$200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KOKA | Th | 09/10/20 | | Talent Fee | Talent Fee | :00 | | \$200.00 | NS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Spots | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Payment Terms 30 Days

| | |
|--|-----------------|
| <u>Net Total</u> | \$200.00 |
| <u>Invoice Balance as of 09/15/20 12:49:56 PM CT</u> | \$0.00 |

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

NOTARY

INVOICE



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

| | | | |
|-------------------|----------------------------|--------------|---------------------|
| Property | KOKA-AM | | |
| Invoice # | 508169-1 | Order # | 508169 |
| Invoice Date | 09/13/20 | Alt Order # | |
| Invoice Month | September 2020 | Deal # | |
| Invoice Period | 09/01/20 - 09/10/20 | Flight Dates | 09/07/20 - 09/10/20 |
| Advertiser | POL20/Tony Hunter Campaign | | |
| Product | Remote | | |
| 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/Tony Hunter Campaign
 Attention: Accounts Payable
 4136 Calderwood Dr.
 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 | 09/07/20 | 09/10/20 | Mo-Su 5a-12m | 5a-12m | MTWT--- | :10 | 10 | \$0.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 MTWT--- 10 \$0.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 1 | KOKA | M | 09/07/20 | 8:49 AM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 9 | KOKA | M | 09/07/20 | 3:54 PM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 2 | KOKA | M | 09/07/20 | 4:23 PM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 4 | KOKA | Tu | 09/08/20 | 5:16 AM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 3 | KOKA | Tu | 09/08/20 | 6:50 AM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 5 | KOKA | W | 09/09/20 | 7:55 AM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 6 | KOKA | W | 09/09/20 | 7:54 PM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 10 | KOKA | W | 09/09/20 | 9:36 PM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 8 | KOKA | Th | 09/10/20 | 3:55 PM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 7 | KOKA | Th | 09/10/20 | 8:25 PM | Mo-Su 5a-12m | 5a-12m | :10 | Remote Promo | \$0.00 NM |
| 2 | 09/10/20 | 09/10/20 | Mo-Su 12a-12m | 6:00 PM-8:00 PM | ---T--- | 1:00 | 6 | \$50.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 ---T--- 6 \$50.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 4 | KOKA | Th | 09/10/20 | 6:17 PM | Mo-Su 12a-12m | 6:00 PM-8:00 PM | 1:00 | Live Remote Placeholder | \$50.00 NM |
| 2 | KOKA | Th | 09/10/20 | 6:34 PM | Mo-Su 12a-12m | 6:00 PM-8:00 PM | 1:00 | Live Remote Placeholder | \$50.00 NM |
| 6 | KOKA | Th | 09/10/20 | 6:47 PM | Mo-Su 12a-12m | 6:00 PM-8:00 PM | 1:00 | Live Remote Placeholder | \$50.00 NM |
| 5 | KOKA | Th | 09/10/20 | 7:17 PM | Mo-Su 12a-12m | 6:00 PM-8:00 PM | 1:00 | Live Remote Placeholder | \$50.00 NM |
| 3 | KOKA | Th | 09/10/20 | 7:34 PM | Mo-Su 12a-12m | 6:00 PM-8:00 PM | 1:00 | Live Remote Placeholder | \$50.00 NM |
| 1 | KOKA | Th | 09/10/20 | 7:47 PM | Mo-Su 12a-12m | 6:00 PM-8:00 PM | 1:00 | Live Remote Placeholder | \$50.00 NM |

Total Spots 16

Payment Terms 30 Days

Net Total \$300.00

Invoice Balance as of 09/15/20 12:49:57 PM CT \$0.00

Broadcast information shown on this invoice was taken from the program log.
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