

# INVOICE



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

Property	KOKA-AM		
Invoice #	508164-1	Order #	508164
Invoice Date	09/13/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/10/20	Flight Dates	09/05/20 - 09/10/20
Advertiser	POL20/Tony Hunter Campaign		
Product	Virtual Fundraiser Event		
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	09/05/20	09/05/20	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> 08/31/20 09/06/20 -----S- 1 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Sa 09/05/20 7:53 AM Sa-Su 6a-10a 6a-10a :30 Fundraiser Commercial \$6.00 NM									
2	09/05/20	09/05/20	Sa-Su 10a-3p	10a-3p	-----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> 08/31/20 09/06/20 -----S- 1 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Sa 09/05/20 2:57 PM Sa-Su 10a-3p 10a-3p :30 Fundraiser Commercial \$12.00 NM									
3	09/05/20	09/05/20	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> 08/31/20 09/06/20 -----S- 1 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Sa 09/05/20 5:37 PM Sa-Su 3p-7p 3p-7p :30 Fundraiser Commercial \$12.00 NM									
4	09/05/20	09/05/20	Sa-Su 7p-12m	7p-12m	-----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> 08/31/20 09/06/20 -----S- 1 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Sa 09/05/20 8:32 PM Sa-Su 7p-12m 7p-12m :30 Fundraiser Commercial \$6.00 NM									
5	09/06/20	09/06/20	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> 08/31/20 09/06/20 -----S 1 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Su 09/06/20 9:59 AM Sa-Su 6a-10a 6a-10a :30 Fundraiser Commercial \$6.00 NM									
6	09/06/20	09/06/20	Sa-Su 10a-3p	10a-3p	-----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> 08/31/20 09/06/20 -----S 1 \$6.00									

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:

**Alpha Media**  
**208 N. Thomas**  
**Shreveport, LA 71107**



Invoice #	508164-1	Invoice Month	September 2020
Invoice Date	09/13/20	Invoice Period	09/01/20 - 09/10/20
Advertiser	POL20/Tony Hunter Campaign		
Product	Virtual Fundraiser Event		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/06/20	09/06/20	Sa-Su 10a-3p	10a-3p	-----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> 08/31/20 09/06/20 -----S 1 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Su 09/06/20 1:52 PM Sa-Su 10a-3p 10a-3p :30 Fundraiser Commercial \$6.00 NM									
7	09/06/20	09/06/20	Sa-Su 3p-7p	3p-7p	-----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> 08/31/20 09/06/20 -----S 1 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Su 09/06/20 3:37 PM Sa-Su 3p-7p 3p-7p :30 Fundraiser Commercial \$6.00 NM									
8	09/06/20	09/06/20	Sa-Su 7p-12m	7p-12m	-----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> 08/31/20 09/06/20 -----S 1 \$6.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Su 09/06/20 11:55 PM Sa-Su 7p-12m 7p-12m :30 Fundraiser Commercial \$6.00 NM									
9	09/07/20	09/10/20	Mo-Fr 6a-10a	6a-10a	MTWT---	:30	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 MTWT--- 4 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOKA M 09/07/20 9:37 AM Mo-Fr 6a-10a 6a-10a :30 KOKA Nectar Music Mon 4 \$10.00 NM 1 KOKA Tu 09/08/20 8:40 AM Mo-Fr 6a-10a 6a-10a :30 Fundraiser Commercial \$10.00 NM 2 KOKA W 09/09/20 9:31 AM Mo-Fr 6a-10a 6a-10a :30 Fundraiser Commercial \$10.00 NM 4 KOKA Th 09/10/20 8:53 AM Mo-Fr 6a-10a 6a-10a :30 Fundraiser Commercial \$10.00 NM									
11	09/07/20	09/10/20	Mo-Fr 3p-7p	3p-7p	MTWT---	:30	4	\$12.00	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--- 4 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA M 09/07/20 5:23 PM Mo-Fr 3p-7p 3p-7p :30 Fundraiser Commercial \$12.00 NM 2 KOKA Tu 09/08/20 3:56 PM Mo-Fr 3p-7p 3p-7p :30 Fundraiser Commercial \$12.00 NM 3 KOKA W 09/09/20 6:52 PM Mo-Fr 3p-7p 3p-7p :30 Fundraiser Commercial \$12.00 NM 4 KOKA Th 09/10/20 4:25 PM Mo-Fr 3p-7p 3p-7p :30 Fundraiser Commercial \$12.00 NM									

Total Spots 16

## Payment Terms 30 Days

Net Total \$148.00

Invoice Balance as of 09/15/20 12:49:55 PM CT \$0.00

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