

# INVOICE



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

Property	KOKA-AM		
Invoice #	518102-1	Order #	518102
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	11/01/20 - 11/03/20
Advertiser	POL20/Kenneth R. Epperson, Sr.		
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:

POL20/Kenneth R. Epperson, Sr.  
 Attention: Accounts Payable  
 308  
 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	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: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA Su 11/01/20 8:39 AM Sa-Su 6a-10a 6a-10a :30 PAUL WOOD \$6.00 NM 2 KOKA Su 11/01/20 9:54 AM Sa-Su 6a-10a 6a-10a :30 PAUL WOOD \$6.00 NM									
2	11/01/20	11/01/20	Sa-Su 10a-3p	10a-3p	-----S	:30	2	\$6.00	NM
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5	11/02/20	11/02/20	Mo-Fr 6a-10a	6a-10a	M-----	:30	2	\$10.00	NM
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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 #	518102-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/01/20 - 11/03/20
Advertiser	POL20/Kenneth R. Epperson, Sr.		
Product	POLITICAL		
Estimate #			

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1	KOKA	Tu	11/03/20	5:52 PM	Mo-Fr 3p-7p	3p-7p	:30	PAUL WOOD	\$12.00	NM																																																																		
3	KOKA	Tu	11/03/20	6:39 PM	Mo-Fr 3p-7p	3p-7p	:30	PAUL WOOD	\$12.00	NM																																																																		

Total Spots 26

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 #	518102-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/01/20 - 11/03/20
Advertiser	POL20/Kenneth R. Epperson, Sr.		
Product	POLITICAL		
Estimate #			

**Payment Terms 30 Days**

Net Total **\$252.00**

Invoice Balance as of 11/10/20 9:28:00 AM CT **\$0.00**