

INVOICE



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

Property	KOKA-AM		
Invoice #	511560B-1	Order #	511560B
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/25/20 - 11/03/20
Advertiser	POL20/Committee to Elect J. Anotnio Florence (A)		
Product	Campaign Spots		
Estimate #			
Account Executive	Charles Johnson		
Sales Office	Local-Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Jabbo Productions
 Attention: Accounts Payable
 3009 W. 70th
 Shreveport, LA 71108

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	
2	09/27/20	11/01/20	Sa-Su 6a-10a	6a-10a	-----S	1:00	2	\$7.05	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/21/20	09/27/20	-----S	2	\$7.05					
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>
20	KOKA	Su	09/27/20	6:23 AM	Sa-Su 6a-10a	6a-10a	1:00	60 Second spot	\$7.05	NM
19	KOKA	Su	09/27/20	9:54 AM	Sa-Su 6a-10a	6a-10a	1:00	60 Second spot	\$7.05	NM
Total Spots							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$14.10
<u>Agency Commission</u>	\$2.12
<u>Net Amount Due</u>	\$11.98
<u>Invoice Balance as of 10/01/20 12:15:44 PM CT</u>	\$0.00

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

NOTARY