

INVOICE



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

Property	KOKA-AM		
Invoice #	518813-1	Order #	518813
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/30/20	Flight Dates	10/30/20 - 10/30/20
Advertiser	Pol20/Judge Ramona Emmanuel		
Product	Free Lunch Give-A-Way		
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/Judge Ramona Emmanuel
 Attention: Accounts Payable
 4009 Lisa Lane
 Shreveport, LA 71103

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	10/30/20	10/30/20	Mo-Fr 10a-3p	10:00 AM-12:00 PM	----F--	:00	6	\$50.00	NS
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 ----F-- 6 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA F 10/30/20 Mo-Fr 10a-3p 10:00 AM-12:00 PM :00 \$50.00 NS 2 KOKA F 10/30/20 Mo-Fr 10a-3p 10:00 AM-12:00 PM :00 \$50.00 NS 3 KOKA F 10/30/20 Mo-Fr 10a-3p 10:00 AM-12:00 PM :00 \$50.00 NS 4 KOKA F 10/30/20 Mo-Fr 10a-3p 10:00 AM-12:00 PM :00 \$50.00 NS 5 KOKA F 10/30/20 Mo-Fr 10a-3p 10:00 AM-12:00 PM :00 \$50.00 NS 6 KOKA F 10/30/20 Mo-Fr 10a-3p 10:00 AM-12:00 PM :00 \$50.00 NS									
2	10/30/20	10/30/20	Talent Fee	Talent Fee	----F--	:00	2	\$75.00	NS
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 ----F-- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA F 10/30/20 Talent Fee Talent Fee :00 \$75.00 NS 2 KOKA F 10/30/20 Talent Fee Talent Fee :00 \$75.00 NS									
3	10/30/20	10/30/20	Event/Remote Tech Fee	Event/Remote Tech	----F--	:00	2	\$25.00	NS
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 ----F-- 2 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOKA F 10/30/20 Event/Remote Tech Fee Event/Remote Tech :00 \$25.00 NS 2 KOKA F 10/30/20 Event/Remote Tech Fee Event/Remote Tech :00 \$25.00 NS									

Total Spots 10

Payment Terms 30 Days

Net Total **\$500.00**

Invoice Balance as of 11/03/20 12:48:36 PM CT **\$0.00**

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

NOTARY