

INVOICE



Alpha Media LLC
208 N. Thomas
Shreveport, LA 71107
Main: (318) 222-3122
Billing: (318) 841-0821

Property	KOKA-AM		
Invoice #	742647-1	Order #	742647
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/16/24	Flight Dates	03/12/24 - 03/18/24
Advertiser	POL24/Jimmie Vance		
Product	Vote for Henry Whitehorn		
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:

POL24/Jimmie Vance
Attention: Accounts Payable
4504 Alton Street
Shreveport, LA 71109

Send Payment To:

Alpha Media LLC
208 N. Thomas
Shreveport, LA 71107
Donald.Burleson@alphamediausa.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	03/12/24	03/18/24	Mo-Su 5a-12m	6:00 AM-7:00 PM	-22222-	1:00	10	\$15.00	NM																				
<table border="0" style="width:100%"> <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>03/11/24</td> <td>03/17/24</td> <td>-22222-</td> <td>10</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/11/24	03/17/24	-22222-	10	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/11/24	03/17/24	-22222-	10	\$15.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	KOKA	Tu	03/12/24	6:22 AM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
1	KOKA	Tu	03/12/24	6:55 PM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
4	KOKA	W	03/13/24	7:37 AM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
3	KOKA	W	03/13/24	9:58 AM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
5	KOKA	Th	03/14/24	2:50 PM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
6	KOKA	Th	03/14/24	4:44 PM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
7	KOKA	F	03/15/24	4:56 PM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
8	KOKA	F	03/15/24	6:41 PM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
9	KOKA	Sa	03/16/24	6:35 AM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			
10	KOKA	Sa	03/16/24	7:50 AM	Mo-Su 5a-12m	6:00 AM-7:00 PM	1:00	Vote for Henry whitehorn	\$15.00	NM																			

Total Spots 10

Payment Terms 30 Days

Net Total \$150.00

Invoice Balance as of 03/20/24 11:14:58 AM CT \$150.00

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

NOTARY