

INVOICE



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

Property	KOKA-AM		
Invoice #	749287-2	Order #	749287
Invoice Date	04/30/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/25/24 - 04/29/24
Advertiser	NAB (D)		
Product	NAB Keep AM on Radios		
Estimate #			
Account Executive	House Shreveport		
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:

NAB (D)
Attention: Accounts Payable
1771 N Street NW
Washington, DC 20036

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	04/25/24	04/29/24	Mo-Su 12a-12m	12a-12m	M--TFSS	:30	42	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/29/24	05/05/24	M-----	6	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
48	KOKA	M	04/29/24	1:35 AM	Mo-Su 12a-12m	12a-12m	:30	NAB AM Is Always On	\$0.00	NM
41	KOKA	M	04/29/24	3:23 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Pass the AM4EV Act	\$0.00	NM
33	KOKA	M	04/29/24	4:20 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Make Your Voice Heard	\$0.00	NM
60	KOKA	M	04/29/24	7:55 AM	Mo-Su 12a-12m	12a-12m	:30	NAB AM Is Always On	\$0.00	NM
27	KOKA	M	04/29/24	8:57 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Pass the AM4EV Act	\$0.00	NM
55	KOKA	M	04/29/24	7:59 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Make Your Voice Heard	\$0.00	NM

Total Spots 6

Payment Terms 30 Days

Net Total \$0.00

Invoice Balance as of 05/01/24 2:23:59 PM CT \$0.00

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

NOTARY