INVOICE



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

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

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Property	KDKS-FM							
Invoice #	749285-2	Order#	749285					
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	ve House Shreveport						
	Sales Office	Local-Shreveport						
	Sales Region							
	Agency Code							
	Advertiser Code							
	Billing Calendar Broadcast							
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1							
	Product 2							

_ine Sta	ırt Da	te E	End Da	ate Des	cription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/	25/24	4 C	4/29/	24 Mo-	Su 12a-12m	12a-12m		MTFSS	:30	42	\$0.00	NM		
Wee	eks:		art Da				/eek 6	Rate \$0,00						
Spots:	# (<u>Ch</u>	Day	Air Date	Air Time D	escription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
5	5 F	OKS	М	04/29/24	12:43 AM N	lo-Su 12a-12m		12a-12m	:3	O NAB AM I	s Always Or	1	\$0.00	
33	3 ł	(DKS	M	04/29/24	2:37 AM N	lo-Su 12a-12m		12a-12m	:3	O NAB Pass	the AM4EV	Act	\$0.00	NM
48	8 k	CDKS	M	04/29/24	4:26 AM N	lo-Su 12a-12m		12a-12m	:3	O NAB Make	Your Voice	Heard	\$0.00	NM
27	7 F	CDKS	M	04/29/24	9:49 PM N	lo-Su 12a-12m		12a-12m	:3	O NAB AM I	s Always Or	1	\$0.00	NM
60	0 F	CDKS	М	04/29/24	10:53 PM N	lo-Su 12a-12m		12a-12m	:3	() NAB Pass	the AM4EV	Act	\$0.00	NM
41 KD	KDKS	М	04/29/24	11:58 PM N	lo-Su 12a-12m		12a-12m	:3	O NAB Make	Your Voice	Heard	\$0.00	NM	
								Total Spots		6				
Payme	ent	Teri	ns :	30 Days	3						Net Tota	a <u>l</u>	\$0,0	0

Invoice Balance as of 05/01/24 2:24:08 PM CT

\$0.00