

INVOICE



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

Property	KDKS-FM		
Invoice #	747785-1	Order #	747785
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/27/24	Flight Dates	04/15/24 - 04/27/24
Advertiser	Pol24/Renew Shreveport		
Product	Renew Shreveport Bond Issue		
Estimate #			

Billing Address:

Envision Media & Marketing C/O
 Pol24/Renew Shreveport
 Attention: Accounts Payable
 331 Milam Street
 Shreveport, LA 71101

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	

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	04/15/24	04/20/24	Mo-Su 5a-12m	6:00 AM-10:00 PM	224333-	1:00	17	\$17.00	NM																																																																																																																																																																																																																										
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Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

INVOICE



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

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Total Spots 29

Payment Terms 30 Days

Net Total \$493.00

Invoice Balance as of 05/03/24 11:46:08 AM CT \$0.00

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