

INVOICE



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

Billing Address:

POL24/Ronald Robinson
Attention: Accounts Payable
737 Wesley Ave.
Shreveport, LA 71107

Send Payment To:

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

Property	KDKS-FM		
Invoice #	744006-1	Order #	744006
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/21/24	Flight Dates	03/21/24 - 03/21/24
Advertiser	POL24/Ronald Robinson		
Product	POLITICAL		
Estimate #			
Account Executive	Arthur Montgomery		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/21/24	03/21/24	Mo-Fr 6a-10a	6a-10a	---T---	:30	4	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ---T--- 4 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KDKS	Th	03/21/24	6:30 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$18.00 NM
1	KDKS	Th	03/21/24	7:59 AM	Mo-Fr 6a-10a	6a-10a	:30	Joy walters 56	\$18.00 NM
3	KDKS	Th	03/21/24	8:49 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$18.00 NM
4	KDKS	Th	03/21/24	9:28 AM	Mo-Fr 6a-10a	6a-10a	:30	Joy walters 56	\$18.00 NM
2	03/21/24	03/21/24	Mo-Fr 10a-3p	10a-3p	---T---	:30	4	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ---T--- 4 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KDKS	Th	03/21/24	10:39 AM	Mo-Fr 10a-3p	10a-3p	:30	TABBY WASH	\$18.00 NM
2	KDKS	Th	03/21/24	12:40 PM	Mo-Fr 10a-3p	10a-3p	:30	Joy walters 56	\$18.00 NM
4	KDKS	Th	03/21/24	1:42 PM	Mo-Fr 10a-3p	10a-3p	:30	TABBY WASH	\$18.00 NM
1	KDKS	Th	03/21/24	2:27 PM	Mo-Fr 10a-3p	10a-3p	:30	Joy walters 56	\$18.00 NM
3	03/21/24	03/21/24	Mo-Fr 3p-7p	3p-7p	---T---	:30	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ---T--- 4 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KDKS	Th	03/21/24	3:26 PM	Mo-Fr 3p-7p	3p-7p	:30	TABBY WASH	\$15.00 NM
1	KDKS	Th	03/21/24	4:18 PM	Mo-Fr 3p-7p	3p-7p	:30	Joy walters 56	\$15.00 NM
2	KDKS	Th	03/21/24	5:25 PM	Mo-Fr 3p-7p	3p-7p	:30	TABBY WASH	\$15.00 NM
4	KDKS	Th	03/21/24	6:21 PM	Mo-Fr 3p-7p	3p-7p	:30	Joy walters 56	\$15.00 NM
Total Spots							12		

Payment Terms 30 Days

Net Total

\$204.00

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

NOTARY

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

Invoice #	744006-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	03/01/24 - 03/21/24
Advertiser	POL24/Ronald Robinson		
Product	POLITICAL		
Estimate #			

Invoice Balance as of 03/28/24 2:02:48 PM CT**\$0.00**

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

NOTARY