

INVOICE



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

Property	KTAL-FM		
Invoice #	749288-2	Order #	749288
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 #			

Billing Address:

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

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	

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																																																																																																	
<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>04/29/24</td> <td>05/05/24</td> <td>M-----</td> <td>6</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>41</td> <td>KTAL</td> <td>M</td> <td>04/29/24</td> <td>12:48 AM</td> <td>Mo-Su 12a-12m</td> <td>12a-12m</td> <td>:30</td> <td>NAB AM Is Always On</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>55</td> <td>KTAL</td> <td>M</td> <td>04/29/24</td> <td>4:33 AM</td> <td>Mo-Su 12a-12m</td> <td>12a-12m</td> <td>:30</td> <td>NAB Pass the AM4EV Act</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>KTAL</td> <td>M</td> <td>04/29/24</td> <td>11:54 AM</td> <td>Mo-Su 12a-12m</td> <td>12a-12m</td> <td>:30</td> <td>NAB Make Your Voice Heard</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>KTAL</td> <td>M</td> <td>04/29/24</td> <td>2:55 PM</td> <td>Mo-Su 12a-12m</td> <td>12a-12m</td> <td>:30</td> <td>NAB AM Is Always On</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>KTAL</td> <td>M</td> <td>04/29/24</td> <td>3:53 PM</td> <td>Mo-Su 12a-12m</td> <td>12a-12m</td> <td>:30</td> <td>NAB Pass the AM4EV Act</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>60</td> <td>KTAL</td> <td>M</td> <td>04/29/24</td> <td>6:55 PM</td> <td>Mo-Su 12a-12m</td> <td>12a-12m</td> <td>:30</td> <td>NAB Make Your Voice Heard</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										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					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	41	KTAL	M	04/29/24	12:48 AM	Mo-Su 12a-12m	12a-12m	:30	NAB AM Is Always On	\$0.00	NM	55	KTAL	M	04/29/24	4:33 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Pass the AM4EV Act	\$0.00	NM	27	KTAL	M	04/29/24	11:54 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Make Your Voice Heard	\$0.00	NM	33	KTAL	M	04/29/24	2:55 PM	Mo-Su 12a-12m	12a-12m	:30	NAB AM Is Always On	\$0.00	NM	48	KTAL	M	04/29/24	3:53 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Pass the AM4EV Act	\$0.00	NM	60	KTAL	M	04/29/24	6:55 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Make Your Voice Heard	\$0.00	NM
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Total Spots 6

Payment Terms 30 Days

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 05/01/24 2:24:04 PM CT</u>	\$0.00

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

NOTARY