

INVOICE



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

Property	KTAL-FM		
Invoice #	738499-1	Order #	738499
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/15/24 - 02/29/24
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																																																																																																																																																																																																																																																																																																																																																	
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14	KTAL	Su	02/18/24	4:55 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																
19	KTAL	Su	02/18/24	8:23 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$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>02/19/24</td> <td>02/25/24</td> <td>MTWTFSS</td> <td>42</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/19/24	02/25/24	MTWTFSS	42	\$0.00																																																																																																																																																																																																																																																																																																																																	
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<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>27</td> <td>KTAL</td> <td>M</td> <td>02/19/24</td> <td>12:44 AM</td> <td>Mo-Su 12a-12m</td> <td>12a-12m</td> <td>:30</td> <td>NAB Keep AM on Radios</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	KTAL	M	02/19/24	12:44 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM																																																																																																																																																																																																																																																																																																																											
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 Times are approximate within ten minutes.

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INVOICE

Send Payment To:

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



Invoice #	738499-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	NAB (D)		
Product	NAB Keep AM on Radios		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/15/24	02/29/24	Mo-Su 12a-12m	12a-12m	MTWTFSS	:30	42	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
48	KTAL	M	02/19/24	1:37 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
41	KTAL	M	02/19/24	2:35 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
55	KTAL	M	02/19/24	11:52 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
60	KTAL	M	02/19/24	6:56 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
33	KTAL	M	02/19/24	9:54 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
61	KTAL	Tu	02/20/24	1:47 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
53	KTAL	Tu	02/20/24	2:46 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
46	KTAL	Tu	02/20/24	3:43 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
26	KTAL	Tu	02/20/24	6:53 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
32	KTAL	Tu	02/20/24	8:55 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
40	KTAL	Tu	02/20/24	11:47 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
25	KTAL	W	02/21/24	1:45 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
62	KTAL	W	02/21/24	3:37 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
54	KTAL	W	02/21/24	4:40 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
34	KTAL	W	02/21/24	12:53 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
47	KTAL	W	02/21/24	7:53 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
39	KTAL	W	02/21/24	11:52 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
50	KTAL	Th	02/22/24	3:47 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
31	KTAL	Th	02/22/24	5:52 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
43	KTAL	Th	02/22/24	2:52 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
64	KTAL	Th	02/22/24	3:56 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
38	KTAL	Th	02/22/24	7:54 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
57	KTAL	Th	02/22/24	11:00 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
66	KTAL	F	02/23/24	4:45 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
45	KTAL	F	02/23/24	8:57 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
35	KTAL	F	02/23/24	1:56 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
59	KTAL	F	02/23/24	6:57 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
28	KTAL	F	02/23/24	7:53 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
52	KTAL	F	02/23/24	10:54 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
36	KTAL	Sa	02/24/24	1:19 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
58	KTAL	Sa	02/24/24	3:29 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
65	KTAL	Sa	02/24/24	5:17 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
42	KTAL	Sa	02/24/24	12:20 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
29	KTAL	Sa	02/24/24	2:22 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
51	KTAL	Sa	02/24/24	9:47 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
44	KTAL	Su	02/25/24	7:21 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
37	KTAL	Su	02/25/24	9:25 AM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
49	KTAL	Su	02/25/24	1:17 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
56	KTAL	Su	02/25/24	2:38 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
30	KTAL	Su	02/25/24	9:36 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM
63	KTAL	Su	02/25/24	11:24 PM	Mo-Su 12a-12m	12a-12m	:30	NAB Keep AM on Radios	\$0.00	NM

Total Spots 66

Payment Terms 30 Days

Net Total \$0.00

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INVOICE



Send Payment To:

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

Invoice #	738499-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	NAB (D)		
Product	NAB Keep AM on Radios		
Estimate #			

Invoice Balance as of 03/04/24 11:06:50 AM CT

\$0.00

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