

# INVOICE



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

Property	KOKA-AM		
Invoice #	657986-1	Order #	657986
Invoice Date	10/23/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/17/22	Flight Dates	10/14/22 - 10/17/22
Advertiser	Pol22/Dr Julius Romano		
Product	POLITICAL		
Estimate #			
Account Executive	Berenice Riner		
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			

Billing Address:

**MCS (Mobile Communications Services)**  
 Attention: Accounts Payable  
 3939 Lakeshore Dr.  
 Suite 2  
 Shreveport, LA 71109

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	10/14/22	10/14/22	Mo-Fr 3p-7p	3p-7p	----F--	:30	1	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ----F-- 1 \$12.00									
Spots: # <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> 1 KOKA F 10/14/22 6:24 PM Mo-Fr 3p-7p 3p-7p :30 EDUCATION \$12.00 NM									
2	10/14/22	10/14/22	Mo-Fr 7p-12m	7p-12m	----F--	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ----F-- 1 \$6.00									
Spots: # <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> 1 KOKA F 10/14/22 11:38 PM Mo-Fr 7p-12m 7p-12m :30 INFRASTRUTURE \$6.00 NM									
3	10/15/22	10/15/22	Sa-Su 6a-10a	6a-10a	-----S-	:30	2	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -----S- 2 \$6.00									
Spots: # <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> 1 KOKA Sa 10/15/22 6:37 AM Sa-Su 6a-10a 6a-10a :30 RACISM \$6.00 NM 2 KOKA Sa 10/15/22 7:29 AM Sa-Su 6a-10a 6a-10a :30 EDUCATION \$6.00 NM									
4	10/15/22	10/15/22	Sa-Su 7p-12m	7p-12m	-----S-	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -----S- 1 \$6.00									
Spots: # <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> 1 KOKA Sa 10/15/22 9:40 PM Sa-Su 7p-12m 7p-12m :30 INFRASTRUTURE \$6.00 NM									
5	10/17/22	10/17/22	Mo-Fr 3p-7p	3p-7p	M-----	:30	1	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 M----- 1 \$12.00									
Spots: # <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> 1 KOKA M 10/17/22 4:42 PM Mo-Fr 3p-7p 3p-7p :30 RACISM \$12.00 NM									
6	10/17/22	10/17/22	Mo-Fr 7p-12m	7p-12m	M-----	:30	2	\$6.00	NM

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

NOTARY

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 Shreveport, LA 71107  
 Donald.Burleson@alphamediausa.com



Invoice #	657986-1	Invoice Month	October 2022
Invoice Date	10/23/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Pol22/Dr Julius Romano		
Product	POLITICAL		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		10/17/22	10/23/22		M-----		2	\$6.00		
<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>	
2	KOKA	M	10/17/22	8:40 PM	Mo-Fr 7p-12m	7p-12m	:30	EDUCATION	\$6.00 NM	
1	KOKA	M	10/17/22	9:26 PM	Mo-Fr 7p-12m	7p-12m	:30	INFRASTRUCTURE	\$6.00 NM	
<u>Total Spots</u>							<b>8</b>			

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$60.00</b>
<u>Invoice Balance as of 10/25/22 1:59:52 PM CT</u>	<b>\$0.00</b>

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