INVOICE

Alpha Media LLC 208 N. Thomas Shreveport, LA 71107 980 AM 193.3 FM Main: (318) 222-3122 Billing: (318) 841-0821

Billing Address:

POL22/Billy Mills Campaign Attention: Accounts Payable 1018 Country Club Cir. Minden, LA 71055

Send Payment To:

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

Property	KOKA-AM							
Invoice #	656898-1	Order # 656898						
Invoice Date	10/31/22	Alt Order #						
Invoice Month	October 2022	Deal#						
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/31/22 - 11/08/22					
Advertiser	POL22/Billy Mills Campaign							
Product	minden mayor campaign 2022							
Estimate #								
	Account Executive	Don Zimmerman						
	Sales Office	Local-Shreveport Local						
	Sales Region							
	Agency Code							
	Advertiser Code							
	Billing Calendar	Calendar						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1							
	Product 2							

ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/31/22	11/08/22	Mo-Fr 6a-10a	6a-10a	22222	:30	10	\$10.00	NM	
Weeks:	Start Date 10/31/22	End Date MTWTFSS 11/06/22 22222	Spots/Week 10	<u>Rate</u> \$10.00	·				
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KO	KA M 10	/31/22 7:27 AM Mo-Fr	6a-10a	6a-10a	:3	Obilly mil	lls one		\$10.00 NM
2 KO	KA M 10	/31/22 9:50 AM Mo-Fr	6a-10a	6a-10a	:3	Obilly mil	lls one		\$10.00 NM
2 10/31/22	11/08/22	Мо-Fr 3р-7р	3р-7р	11111	:30	5	\$12.00	NM	·
Weeks:	Start Date 10/31/22	End Date MTWTFSS 11/06/22 11111	Spots/Week 5	<u>Rate</u> \$12.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOKA M 10/31/22 6:38 PM Mo-Fr 3		3р-7р	3р-7р	:3	Obilly mil	ls one		\$12.00 NM	
				Total Spots		3			
Payment T	erms 30	Days					Net Total	[\$32.00

Invoice Balance as of 11/02/22 10:02:02 AM CT

\$0.00