

INVOICE



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

Property	KOKA-AM		
Invoice #	655973-2	Order #	655973
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	10/04/22 - 11/08/22
Advertiser	POL22/Mario Chavez Campaign		
Product	Chavez for Shreveport Mayor		
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:

POL22/Mario Chavez Campaign
 Attention: Accounts Payable
 4830 Line Avenue
 Suite 126
 Shreveport, LA 71106

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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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/22	11/06/22	MTWTF--	15	\$10.00					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>	65	KOKA	Tu	11/01/22	6:52 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	70	KOKA	Tu	11/01/22	7:52 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	61	KOKA	Tu	11/01/22	9:36 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	64	KOKA	W	11/02/22	7:54 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	69	KOKA	W	11/02/22	8:56 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	60	KOKA	W	11/02/22	9:37 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	59	KOKA	Th	11/03/22	6:49 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	71	KOKA	Th	11/03/22	7:27 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	66	KOKA	Th	11/03/22	9:48 AM	Mo-Fr 6a-10a	6a-10a	:30	Mario Chavez 2	\$10.00	NM	72	KOKA	F	11/04/22	6:51 AM	Mo-Fr 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Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

INVOICE

Send Payment To:

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



Invoice #	655973-2	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22
Advertiser	POL22/Mario Chavez Campaign		
Product	Chavez for Shreveport Mayor		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/04/22	11/08/22	Mo-Fr 3p-7p	3p-7p	MTWTF--	:30	15	\$12.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
59	KOKA	Tu	11/01/22	3:57 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
66	KOKA	Tu	11/01/22	5:26 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
69	KOKA	Tu	11/01/22	6:36 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
65	KOKA	W	11/02/22	3:55 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
70	KOKA	W	11/02/22	5:38 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
61	KOKA	W	11/02/22	6:21 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
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81	KOKA	F	11/04/22	3:56 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
82	KOKA	F	11/04/22	4:40 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	11/07/22	11/13/22	M-----	8	\$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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80	KOKA	M	11/07/22	3:47 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
74	KOKA	M	11/07/22	4:18 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
76	KOKA	M	11/07/22	4:38 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
79	KOKA	M	11/07/22	5:16 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
77	KOKA	M	11/07/22	5:48 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
75	KOKA	M	11/07/22	6:17 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM
78	KOKA	M	11/07/22	6:48 PM	Mo-Fr 3p-7p	3p-7p	:30	Mario Chavez 2	\$12.00	NM

3	10/04/22	11/08/22	Sa-Su 6a-10a	6a-10a	-----SS	:30	6	\$6.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	10/31/22	11/06/22	-----SS	6	\$6.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	KOKA	Sa	11/05/22	7:49 AM	Sa-Su 6a-10a	6a-10a	:30	Mario Chavez 2	\$6.00	NM
27	KOKA	Sa	11/05/22	8:49 AM	Sa-Su 6a-10a	6a-10a	:30	Mario Chavez 2	\$6.00	NM
25	KOKA	Sa	11/05/22	9:51 AM	Sa-Su 6a-10a	6a-10a	:30	Mario Chavez 2	\$6.00	NM
30	KOKA	Su	11/06/22	8:19 AM	Sa-Su 6a-10a	6a-10a	:30	Mario Chavez 2	\$6.00	NM
28	KOKA	Su	11/06/22	9:19 AM	Sa-Su 6a-10a	6a-10a	:30	Mario Chavez 2	\$6.00	NM
26	KOKA	Su	11/06/22	10:35 AM	Sa-Su 6a-10a	6a-10a	:30	Mario Chavez 2	\$6.00	NM

4	10/04/22	11/08/22	Sa-Su 3p-7p	3p-7p	-----SS	:30	6	\$6.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	10/31/22	11/06/22	-----SS	6	\$6.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	KOKA	Sa	11/05/22	3:35 PM	Sa-Su 3p-7p	3p-7p	:30	Mario Chavez 2	\$6.00	NM
30	KOKA	Sa	11/05/22	5:48 PM	Sa-Su 3p-7p	3p-7p	:30	Mario Chavez 2	\$6.00	NM
27	KOKA	Sa	11/05/22	6:18 PM	Sa-Su 3p-7p	3p-7p	:30	Mario Chavez 2	\$6.00	NM
28	KOKA	Su	11/06/22	4:37 PM	Sa-Su 3p-7p	3p-7p	:30	Mario Chavez 2	\$6.00	NM
26	KOKA	Su	11/06/22	5:19 PM	Sa-Su 3p-7p	3p-7p	:30	Mario Chavez 2	\$6.00	NM
29	KOKA	Su	11/06/22	5:48 PM	Sa-Su 3p-7p	3p-7p	:30	Mario Chavez 2	\$6.00	NM

Broadcast information shown on this invoice was taken from the program log.
 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 #	655973-2	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22
Advertiser	POL22/Mario Chavez Campaign		
Product	Chavez for Shreveport Mayor		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/04/22	11/08/22	Sa-Su 3p-7p	3p-7p	-----SS	:30	6	\$6.00	

Total Spots **54**

Payment Terms 30 Days

Net Total **\$536.00**

Invoice Balance as of 11/14/22 2:26:27 PM CT **\$0.00**

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

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