

# INVOICE



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

Property	KOKA-AM		
Invoice #	660889-1	Order #	660889
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/29/22	Flight Dates	10/29/22 - 10/29/22
Advertiser	POL22/Adrian Perkins Re-Election Campaign		
Product	LIVE REMOTE		
Estimate #			
Account Executive	Bersheika Player		
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/Adrian Perkins Re-Election Campaign**  
 Attention: Accounts Payable  
 9605 Stratmore Circle  
 Shreveport, LA 71115

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	10/29/22	10/29/22	Sa-Su 6a-7p	10:00 AM-1:00 PM	-----	1:00	0	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/24/22	10/30/22	-----S-	9	\$100.00				
<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>
7	KOKA	Sa	10/29/22	10:00 AM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
1	KOKA	Sa	10/29/22	10:04 AM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
9	KOKA	Sa	10/29/22	10:30 AM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
4	KOKA	Sa	10/29/22	10:34 AM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
2	KOKA	Sa	10/29/22	11:00 AM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
6	KOKA	Sa	10/29/22	11:30 AM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
8	KOKA	Sa	10/29/22	11:35 AM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
3	KOKA	Sa	10/29/22	12:30 PM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
5	KOKA	Sa	10/29/22	12:34 PM	Sa-Su 6a-7p	10:00 AM-1:00 PM	1:00	Live Remote Placeholder	\$100.00	NM
<u>Total Spots</u>							9			

## Payment Terms 30 Days

Net Total \$900.00

Invoice Balance as of 11/02/22 10:02:01 AM CT \$0.00

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

NOTARY

# INVOICE



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

Property	KOKA-AM		
Invoice #	660892-1	Order #	660892
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/29/22	Flight Dates	10/29/22 - 10/29/22
Advertiser	POL22/Adrian Perkins Re-Election Campaign		
Product	TALENT FEE		
Estimate #			
Account Executive	Bersheika Player		
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/Adrian Perkins Re-Election Campaign**  
 Attention: Accounts Payable  
 9605 Stratmore Circle  
 Shreveport, LA 71115

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	10/29/22	10/29/22	Talent Fee	Talent Fee	-----S-	:00	0	\$75.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -----S- 3 \$75.00									
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 10/29/22 Talent Fee :00 \$75.00 NS 2 KOKA Sa 10/29/22 Talent Fee :00 \$75.00 NS 3 KOKA Sa 10/29/22 Talent Fee :00 \$75.00 NS									
2	10/29/22	10/29/22	Event/Remote Tech Fee	Event/Remote Tech	-----S-	:00	0	\$25.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -----S- 3 \$25.00									
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 10/29/22 Event/Remote Tech Fee :00 \$25.00 NS 2 KOKA Sa 10/29/22 Event/Remote Tech Fee :00 \$25.00 NS 3 KOKA Sa 10/29/22 Event/Remote Tech Fee :00 \$25.00 NS									

**Total Spots 6**

## Payment Terms 30 Days

**Net Total \$300.00**

**Invoice Balance as of 11/02/22 10:01:50 AM CT \$0.00**

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

NOTARY