

INVOICE



Alpha Media
208 N. Thomas
Shreveport, LA 71107
Main: (318) 222-3122
Billing: (318) 841-0799

Property	KOKA-AM		
Invoice #	619113-1	Order #	619113
Invoice Date	03/27/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	03/01/22 - 03/26/22	Flight Dates	03/17/22 - 03/26/22
Advertiser	POL22/Committee to Elect E L Waddell Garrett		
Product	2022 POLITICAL		
Estimate #			
Account Executive	Charles Johnson		
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/Committee to Elect E L Waddell Garrett
Attention: Accounts Payable
7600 Fern Avenue
Suite 1300
Shreveport, LA 71105

Send Payment To:

Alpha Media
208 N. Thomas
Shreveport, LA 71107

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	03/17/22	03/18/22	Mo-Fr 6a-10a	6a-10a	---33--	:30	6	\$10.00	NM																				
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5	KOKA	Th	03/17/22	9:56 AM	Mo-Fr 6a-10a	6a-10a	:30	POLITICAL 2022	\$10.00	NM																			
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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



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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
 208 N. Thomas
 Shreveport, LA 71107



Invoice #	619113-1	Invoice Month	March 2022
Invoice Date	03/27/22	Invoice Period	03/01/22 - 03/26/22
Advertiser	POL22/Committee to Elect E L Waddell Garrett		
Product	2022 POLITICAL		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
8	03/26/22	03/26/22	Sa-Su 3p-7p	3p-7p	-----3-	:30	3	\$6.00	NM																																													
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Total Spots							44																																															

Payment Terms 30 Days

Net Total **\$356.00**

Invoice Balance as of 04/04/22 12:26:08 PM CT **\$0.00**

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 Times are approximate within ten minutes.

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