

# INVOICE



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

Property	KOKA-AM		
Invoice #	666679-1	Order #	666679
Invoice Date	12/11/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/10/22	Flight Dates	12/10/22 - 12/10/22
Advertiser	Pol22/Ursula Bowman		
Product	Election Day Runoff 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/Ursula Bowman  
 Attention: Accounts Payable  
 9228 W Aragon Drive  
 Shreveport, LA 71129

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	12/10/22	12/10/22	Mo-Su 5a-12m	8:00 AM-11:00 AM	-----S-	1:00	9	\$75.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/05/22	12/11/22	-----S-	9	\$75.00					
<b>Spots: #</b>	<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>
8	KOKA	Sa	12/10/22	8:21 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
6	KOKA	Sa	12/10/22	8:38 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
9	KOKA	Sa	12/10/22	8:52 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
1	KOKA	Sa	12/10/22	9:21 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
3	KOKA	Sa	12/10/22	9:38 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
4	KOKA	Sa	12/10/22	9:52 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
2	KOKA	Sa	12/10/22	10:21 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
7	KOKA	Sa	12/10/22	10:38 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
5	KOKA	Sa	12/10/22	10:52 AM	Mo-Su 5a-12m	8:00 AM-11:00 AM	1:00	Live Remote Placeholder	\$75.00	NM

Total Spots 9

## Payment Terms 30 Days

Net Total \$675.00

Invoice Balance as of 12/14/22 10:01:21 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 #	666686-1	Order #	666686
Invoice Date	12/11/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/10/22	Flight Dates	12/10/22 - 12/10/22
Advertiser	Pol22/Ursula Bowman		
Product	Talent Fee Betina Bolden		
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/Ursula Bowman  
 Attention: Accounts Payable  
 9228 W Aragon Drive  
 Shreveport, LA 71129

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	12/10/22	12/10/22	Talent Fee	Talent Fee	-----S-	:00	1	\$225.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/05/22	12/11/22	-----S-	1	\$225.00				
<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>
1	KOKA	Sa	12/10/22		Talent Fee		:00		\$225.00	NS
2	12/10/22	12/10/22	Event/Remote Tech Fee	Event/Remote Tech	-----S-	:00	1	\$75.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/05/22	12/11/22	-----S-	1	\$75.00				
<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>
1	KOKA	Sa	12/10/22		Event/Remote Tech Fee		:00		\$75.00	NS
<b>Total Spots</b>							<b>2</b>			

## Payment Terms 30 Days

Net Total \$300.00

Invoice Balance as of 12/14/22 10:01:22 AM 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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