INVOICE

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

Billing Address:

MCS (Mobile Communications Services) Attention: Accounts Payable 3939 Lakeshore Dr. Suite 2 Shreveport, LA 71109

Send Payment To:

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

Property	KOKA-AM						
Invoice #	657660-2	Order #	657660				
Invoice Date	11/13/22	Alt Order #					
Invoice Month	November 2022	Deal#					
Invoice Period	11/01/22 - 11/07/22	Flight Dates	10/15/22 - 11/07/22				
Advertiser	Pol22/Tarver for May	or Mayor Campaign					
Product	Shreveport Mayor Campaign						
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						

Line Start	Date I	End Dat	e Desc	ription		Start/Er	nd Time	MTWTFSS	Leng	ıth	Spots/ Week	Rate	Туре		
1 10/17	7/22	11/07/22	! Mo-F	r 6a-10a		6a-10a		MTWTF	::	30	10	\$10.00	NM		
Week		tart Date 0/31/22	End D		WTFSS WTF	Spots	/Week 10	<u>Rate</u> \$10.00							
Spots: #	<u>Ch</u>	Day /	Air Date	Air Tim	e Descrip	<u>tion</u>		Start/End	<u>Time</u> Le	engtl	<u>Ad-ID</u>			<u>Rate</u>	Туре
21	KOKA	Tu '	1/01/22	8:55 A	M Mo-Fr 6	a-10a		6a-10a		:30) Rev. Jone	s for Tarv	er	\$10.00	NM
27	KOKA	Tu 1	1/01/22	9:37 A	M Mo-Fr 6	a-10a		6a-10a		:30)Velma Jea	ın for Tarv	er	\$10.00	NM
29	KOKA	W	1/02/22	6:49 A	M Mo-Fr 6	a-10a		6a-10a		:30)Velma Jea	ın for Tarv	er Rev	\$10.00	NM
22	KOKA	W	1/02/22	7:24 A	M Mo-Fr 6	a-10a		6a-10a		:30)Bishop Mo	ore for Ta	rver	\$10.00	NM
30	KOKA	Th 1	1/03/22	8:54 A	M Mo-Fr 6	a-10a		6a-10a		:30) Rev. Jone	es for Tarv	er	\$10.00	NM
25	KOKA	Th 1	1/03/22	9:49 A	M Mo-Fr 6	a-10a		6a-10a		:30)Velma Jea	ın for Tarv	er Rev	\$10.00	NM
28	KOKA	F	1/04/22	6:53 A	M Mo-Fr 6	a-10a		6a-10a		:30	Bishop Mo	ore for Ta	rver	\$10.00	NM
24	KOKA	F	1/04/22	7:56 A	M Mo-Fr 6	a-10a		6a-10a		:30)Velma Jea	n for Tarv	er Rev	\$10.00	NM
Week		tart Date 1/07/22	End D: 11/13/2		WTFSS	Spots	/Week 2	<u>Rate</u> \$10.00							
Spots: #	<u>Ch</u>	Day A	\ir Date	Air Tim	<u>Descrip</u>	<u>tion</u>		Start/End	Time Le	<u>ength</u>	<u>Ad-ID</u>			<u>Rate</u>	Type
32	KOKA	M 1	1/07/22	6:18 A	M Mo-Fr 6	a-10a		6a-10a		:30) Rev. Jone	s for Tarv	er	\$10.00	NM
31	KOKA	M 1	1/07/22	9:34 A	M Mo-Fr 6	a-10a		6a-10a		:30)Velma Jea	ın for Tarv	er Rev	\$10.00	MM
2 10/15	5/22 1	1/06/22	Sa-S	u 6a-10a		6a-10a		SS	::	30	4	\$6.00	NM		
Week		tart Date 0/31/22	End Da 11/06/2		WTFSS SS	Spots	/Week 4	<u>Rate</u> \$6.00							
Spots: #	<u>Ch</u>	Day A	\ir Date	<u>Air Tim</u>	<u>Descrip</u>	<u>tion</u>		Start/End	<u>Time Le</u>	ength	Ad-ID			<u>Rate</u>	Type
14	KOKA	Sa 1	1/05/22	6:48 A	M Sa-Su €	ia-10a		6a-10a		:30) Rev. Jone	s for Tarv	er	\$6.00	NM
15	KOKA	Sa 1	1/05/22	7:48 A	M Sa-Su €	ia-10a		6a-10a		30)Velma Jea	ın for Tarv	er Rev	\$6.00	NM
13	KOKA	Su 1	1/06/22	7:36 Al	VISa-Su€	6a-10a		6a-10a		:30) Bishop Mc	ore for Ta	rver	\$6.00	NM
16	KOKA	Su 1	1/06/22	10:19 A	VI Sa-Su €	a-10a		6a-10a		:30)Velma Jea	ın for Tarv	er Rev	\$6.00	NM

Total Spots

Payment Terms 30 Days

Net Total

\$124.00

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INVOICE

Send Payment To:



Alpha Media LLC 208 N. Thomas Shreveport, LA 71107 930 AM 193.3 FM Donald.Burleson@alphamediausa.com

Invoice #	657660-2	Invoice Month	November 2022				
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/07/22				
Advertiser	Pol22/Tarver for Mayor Campaign						
Product	Shreveport Mayor Campaign						
Estimate #							

Invoice Balance as of 11/14/22 2:25;41 PM CT

\$0.00