

INVOICE



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

Property	KOKA-AM		
Invoice #	657816-1	Order #	657816
Invoice Date	10/16/22	Alt Order #	POLITICAL
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/15/22	Flight Dates	10/15/22 - 10/15/22
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	10/15/22	10/15/22	Talent Fee	Talent Fee	-----	:00	0	\$75.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -----S- 2 \$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 10/15/22 Talent Fee :00 \$75.00 NS									
2 KOKA Sa 10/15/22 Talent Fee :00 \$75.00 NS									
2	10/15/22	10/15/22	Event/Remote Tech Fee	Event/Remote Tech	-----	:00	0	\$25.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -----S- 2 \$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 10/15/22 Event/Remote Tech Fee Event/Remote Tech :00 \$25.00 NS									
2 KOKA Sa 10/15/22 Event/Remote Tech Fee Event/Remote Tech :00 \$25.00 NS									

Total Spots 4

Payment Terms 30 Days

Net Total \$200.00

Invoice Balance as of 10/20/22 10:11:16 AM CT \$0.00

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

NOTARY