

INVOICE



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

Property	KOKA-AM		
Invoice #	658273-1	Order #	658273
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/25/22 - 11/08/22
Advertiser	Pol22/Dottie Bell		
Product	Caddo Parish School Board Dist 12 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			

Billing Address:

Pol22/Dottie Bell
 Attention: Accounts Payable
 4625 Hearne Avenue
 Shreveport, LA 71108

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	10/25/22	11/08/22	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	5	\$12.00	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 -TWTF-- 4 \$12.00									
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 Tu 10/25/22 8:24 AM Mo-Fr 6a-10a 6a-10a 1:00 Caddo Parish School Boar \$12.00 NM 4 KOKA W 10/26/22 7:27 AM Mo-Fr 6a-10a 6a-10a 1:00 Caddo Parish School Boar \$12.00 NM 3 KOKA Th 10/27/22 9:53 AM Mo-Fr 6a-10a 6a-10a 1:00 Caddo Parish School Boar \$12.00 NM 2 KOKA F 10/28/22 6:36 AM Mo-Fr 6a-10a 6a-10a 1:00 Caddo Parish School Boar \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTF-- 5 \$12.00									
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> 5 KOKA M 10/31/22 7:28 AM Mo-Fr 6a-10a 6a-10a 1:00 Caddo Parish School Boar \$12.00 NM									
2	10/25/22	11/08/22	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	5	\$14.00	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 -TWTF-- 8 \$14.00									
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 Tu 10/25/22 6:26 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM 5 KOKA Tu 10/25/22 6:54 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM 7 KOKA W 10/26/22 5:25 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM 2 KOKA W 10/26/22 6:37 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM 4 KOKA Th 10/27/22 4:41 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM 6 KOKA Th 10/27/22 5:56 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM 8 KOKA F 10/28/22 3:41 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM 3 KOKA F 10/28/22 4:26 PM Mo-Fr 3p-7p 3p-7p 1:00 Caddo Parish School Boar \$14.00 NM									
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3	10/25/22	11/08/22	Sa-Su 6a-10a	6a-10a	-----SS	1:00	2	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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 Times are approximate within ten minutes.

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Total Spots							18																																																							

Payment Terms 30 Days

<u>Net Total</u>	\$210.00
<u>Invoice Balance as of 11/02/22 10:01:53 AM CT</u>	\$0.00

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 Times are approximate within ten minutes.

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