

# INVOICE



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

Property	KOKA-AM		
Invoice #	656898-2	Order #	656898
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	10/31/22 - 11/08/22
Advertiser	POL22/Billy Mills Campaign		
Product	minden mayor campaign 2022		
Estimate #			
Account Executive	Don Zimmerman		
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/Billy Mills Campaign  
 Attention: Accounts Payable  
 1018 Country Club Cir.  
 Minden, LA 71055

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	10/31/22	11/08/22	Mo-Fr 6a-10a	6a-10a	22222--	:30	10	\$10.00	NM																																																																																																																																																																																																		
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Send Payment To:

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 208 N. Thomas  
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 Donald.Burleson@alphamediausa.com



Invoice #	656898-2	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22
Advertiser	POL22/Billy Mills Campaign		
Product	minden mayor campaign 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/31/22	11/08/22	Mo-Fr 3p-7p	3p-7p	11111--	:30	5	\$12.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
7	KOKA	Tu	11/08/22	3:56 PM	Mo-Fr 3p-7p	3p-7p	:30	billy mills one	\$12.00	NM

Total Spots 18

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$192.00</b>
<u>Invoice Balance as of 11/14/22 2:26:07 PM CT</u>	<b>\$0.00</b>

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

NOTARY