

# INVOICE



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

Property	KOKA-AM		
Invoice #	665877-1	Order #	665877
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	11/28/22 - 12/04/22
Advertiser	POL22/Gary Brooks Campaign		
Product	Runoff		
Estimate #			
Account Executive	House Shreveport		
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/Gary Brooks Campaign  
 Attention: Accounts Payable  
 851 Wilkinston St.  
 Shreveport, LA 71104

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	11/28/22	12/04/22	Mo-Fr 6a-10a	6a-10a	33333--	:30	15	\$10.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/28/22	12/04/22	33333--	15	\$10.00					
<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>
1	KOKA	M	11/28/22	6:39 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
2	KOKA	M	11/28/22	7:40 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
3	KOKA	M	11/28/22	8:37 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
6	KOKA	Tu	11/29/22	7:40 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
5	KOKA	Tu	11/29/22	8:58 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
4	KOKA	Tu	11/29/22	9:40 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
8	KOKA	W	11/30/22	7:36 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
9	KOKA	W	11/30/22	8:58 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
7	KOKA	W	11/30/22	9:42 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban	\$10.00	NM
2	11/28/22	12/04/22	Mo-Fr 3p-7p	3p-7p	44444--	:30	20	\$12.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/28/22	12/04/22	44444--	20	\$12.00					
<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>
2	KOKA	M	11/28/22	3:44 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
5	KOKA	M	11/28/22	4:38 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
3	KOKA	M	11/28/22	5:24 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
4	KOKA	M	11/28/22	6:42 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
8	KOKA	Tu	11/29/22	4:19 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
10	KOKA	Tu	11/29/22	4:53 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
7	KOKA	Tu	11/29/22	6:42 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
9	KOKA	Tu	11/29/22	6:58 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
13	KOKA	W	11/30/22	3:38 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
14	KOKA	W	11/30/22	5:28 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
12	KOKA	W	11/30/22	5:55 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM
15	KOKA	W	11/30/22	6:59 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban	\$12.00	NM

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

NOTARY

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 Shreveport, LA 71107  
 Donald.Burleson@alphamediausa.com

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Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	POL22/Gary Brooks Campaign		
Product	Runoff		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>21</b>		

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$234.00</b>
<u>Invoice Balance as of 12/01/22 1:42:51 PM CT</u>	<b>\$0.00</b>

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