

INVOICE



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

| | | | |
|-------------------|---|--------------|---------------------|
| Property | KOKA-AM | | |
| Invoice # | 657809-1 | Order # | 657809 |
| 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 | Live Remote | | |
| 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 | Sa-Su 6a-7p LIVE BREAKS | 9:30 AM-11:30 AM | ----- | 1:00 | 0 | \$100.00 | NM | |
| 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- | 6 | \$100.00 | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 6 | KOKA | Sa | 10/15/22 | 9:34 AM | Sa-Su 6a-7p | 9:30 AM-11:30 AM | 1:00 | Live Remote Placeholder | \$100.00 | NM |
| 9 | KOKA | Sa | 10/15/22 | 9:47 AM | Sa-Su 6a-7p | 9:30 AM-11:30 AM | 1:00 | Live Remote Placeholder | \$100.00 | NM |
| 8 | KOKA | Sa | 10/15/22 | 10:00 AM | Sa-Su 6a-7p | 9:30 AM-11:30 AM | 1:00 | Live Remote Placeholder | \$100.00 | NM |
| 4 | KOKA | Sa | 10/15/22 | 10:30 AM | Sa-Su 6a-7p | 9:30 AM-11:30 AM | 1:00 | Live Remote Placeholder | \$100.00 | NM |
| 5 | KOKA | Sa | 10/15/22 | 11:00 AM | Sa-Su 6a-7p | 9:30 AM-11:30 AM | 1:00 | Live Remote Placeholder | \$100.00 | NM |
| 7 | KOKA | Sa | 10/15/22 | 11:05 AM | Sa-Su 6a-7p | 9:30 AM-11:30 AM | 1:00 | Live Remote Placeholder | \$100.00 | NM |
| 2 | 10/15/22 | 10/15/22 | Sa-Su 6a-10a ADDED VALUE- PROMOS | 6a-10a | ----- | :10 | 0 | \$0.00 | NM | |
| 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- | 10 | \$0.00 | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 2 | KOKA | Sa | 10/15/22 | 6:25 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 8 | KOKA | Sa | 10/15/22 | 6:39 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 1 | KOKA | Sa | 10/15/22 | 6:58 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 3 | KOKA | Sa | 10/15/22 | 7:27 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 9 | KOKA | Sa | 10/15/22 | 7:38 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 4 | KOKA | Sa | 10/15/22 | 7:57 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 6 | KOKA | Sa | 10/15/22 | 8:29 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 7 | KOKA | Sa | 10/15/22 | 8:43 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 5 | KOKA | Sa | 10/15/22 | 9:00 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |
| 10 | KOKA | Sa | 10/15/22 | 9:22 AM | Sa-Su 6a-10a | 6a-10a | :10 | REMOTE PROMO KOKA | \$0.00 | NM |

Total Spots 16

Payment Terms 30 Days

Net Total \$600.00

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

NOTARY

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



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|--------------|---|----------------|---------------------|
| Invoice # | 657809-1 | Invoice Month | October 2022 |
| Invoice Date | 10/16/22 | Invoice Period | 10/01/22 - 10/15/22 |
| Advertiser | POL22/Adrian Perkins Re-Election Campaign | | |
| Product | Live Remote | | |
| Estimate # | | | |

Invoice Balance as of 10/20/22 10:11:13 AM CT

\$0.00

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

NOTARY