

# INVOICE



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

Property	KOKA-AM		
Invoice #	663016-1	Order #	663016
Invoice Date	11/13/22	Alt Order #	POLITICAL
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/08/22 - 11/08/22
Advertiser	POL22/Adrian Perkins Re-Election Campaign		
Product	Talent/Tech Fees		
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	11/08/22	11/08/22	Event/Remote Tech Fee	Event/Remote Tech	-----	:00	0	\$25.00	NS																																																																																																			
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<b>Total Spots</b>							<b>16</b>																																																																																																					

**Payment Terms 30 Days**

Net Total **\$800.00**

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

NOTARY

# INVOICE

Send Payment To:

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



Invoice #	663016-1	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22
Advertiser	POL22/Adrian Perkins Re-Election Campaign		
Product	Talent/Tech Fees		
Estimate #			

Invoice Balance as of 11/14/22 2:25:55 PM CT**\$0.00**

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

NOTARY

# INVOICE



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

Property	KOKA-AM		
Invoice #	663118-1	Order #	663118
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/08/22 - 11/08/22
Advertiser	POL22/Adrian Perkins Re-Election Campaign		
Product	Adrian Perkins Remote		
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/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	11/08/22	11/08/22	Mo-Su 5a-12m	1:00 PM-4:00 PM	-T-----	1:00	9	\$67.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/07/22	11/13/22	-T-----	9	\$67.00				
<u>Spots: #</u>	<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	Tu	11/08/22	1:00 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
8	KOKA	Tu	11/08/22	1:30 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
1	KOKA	Tu	11/08/22	1:45 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
7	KOKA	Tu	11/08/22	2:00 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
6	KOKA	Tu	11/08/22	2:30 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
9	KOKA	Tu	11/08/22	2:37 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
5	KOKA	Tu	11/08/22	3:17 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
3	KOKA	Tu	11/08/22	3:34 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM
4	KOKA	Tu	11/08/22	3:47 PM	Mo-Su 5a-12m	1:00 PM-4:00 PM	1:00	Live Remote Placeholder	\$67.00	NM

Total Spots 9

## Payment Terms 30 Days

Net Total \$603.00

Invoice Balance as of 11/14/22 2:25:58 PM CT \$3.00

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

NOTARY