

INVOICE



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

Property	KOKA-AM		
Invoice #	668515-1	Order #	668515
Invoice Date	12/11/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/10/22	Flight Dates	12/10/22 - 12/10/22
Advertiser	Pol22/Tarver for Mayor Campaign		
Product	Election Day Remote 7a-10a		
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:

MCS (Mobile Communications Services)
 Attention: Accounts Payable
 3939 Lakeshore Dr.
 Suite 2
 Shreveport, LA 71109

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	12/10/22	12/10/22	Sa-Su 6a-10a	7:00 AM-10:00 AM	-----S-	1:00	9	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/05/22	12/11/22	-----S-	9	\$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KOKA	Sa	12/10/22	7:21 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
9	KOKA	Sa	12/10/22	7:38 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
7	KOKA	Sa	12/10/22	7:52 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
1	KOKA	Sa	12/10/22	8:20 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
8	KOKA	Sa	12/10/22	8:37 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
4	KOKA	Sa	12/10/22	8:51 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
2	KOKA	Sa	12/10/22	9:20 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
3	KOKA	Sa	12/10/22	9:37 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM
6	KOKA	Sa	12/10/22	9:51 AM	Sa-Su 6a-10a	7:00 AM-10:00 AM	1:00	Live Remote Placeholder	\$75.00	NM

Total Spots 9

Payment Terms 30 Days

Net Total \$675.00

Invoice Balance as of 12/14/22 10:00:39 AM 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 #	668519-1	Order #	668519
Invoice Date	12/11/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/10/22	Flight Dates	12/10/22 - 12/10/22
Advertiser	Pol22/Tarver for Mayor Campaign		
Product	Election Day Remote Talent Fees		
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:

MCS (Mobile Communications Services)
 Attention: Accounts Payable
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 Suite 2
 Shreveport, LA 71109

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	12/10/22	12/10/22	Talent Fee	Talent Fee	-----S-	:00	3	\$75.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 -----S- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOKA	Sa	12/10/22		Talent Fee		:00		\$75.00 NS
2	KOKA	Sa	12/10/22		Talent Fee		:00		\$75.00 NS
3	KOKA	Sa	12/10/22		Talent Fee		:00		\$75.00 NS
2	12/10/22	12/10/22	Event/Remote Tech Fee	Event/Remote Tech	-----S-	:00	3	\$25.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/05/22 12/11/22 -----S- 3 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOKA	Sa	12/10/22		Event/Remote Tech Fee		:00		\$25.00 NS
2	KOKA	Sa	12/10/22		Event/Remote Tech Fee		:00		\$25.00 NS
3	KOKA	Sa	12/10/22		Event/Remote Tech Fee		:00		\$25.00 NS

Total Spots 6

Payment Terms 30 Days

Net Total \$300.00

Invoice Balance as of 12/14/22 10:00:37 AM CT \$0.00