

INVOICE



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

Property	KOKA-AM		
Invoice #	665877-2	Order #	665877
Invoice Date	12/11/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/04/22	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	
Weeks: <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										
Spots: # <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>										
	10	KOKA	Th	12/01/22	6:48 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$10.00 NM
	12	KOKA	Th	12/01/22	7:52 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$10.00 NM
	11	KOKA	Th	12/01/22	9:35 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$10.00 NM
	14	KOKA	F	12/02/22	6:36 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$10.00 NM
	15	KOKA	F	12/02/22	8:31 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$10.00 NM
	13	KOKA	F	12/02/22	9:37 AM	Mo-Fr 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$10.00 NM
2	11/28/22	12/04/22	Mo-Fr 3p-7p	3p-7p	44444--	:30	20	\$12.00	NM	
Weeks: <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										
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	17	KOKA	Th	12/01/22	3:52 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
	18	KOKA	Th	12/01/22	4:56 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
	20	KOKA	Th	12/01/22	5:37 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
	19	KOKA	Th	12/01/22	6:38 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
	22	KOKA	F	12/02/22	3:53 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
	23	KOKA	F	12/02/22	4:23 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
	24	KOKA	F	12/02/22	5:25 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
	25	KOKA	F	12/02/22	5:53 PM	Mo-Fr 3p-7p	3p-7p	:30	Gary Brooks Urban Runoff	\$12.00 NM
3	11/28/22	12/04/22	Sa-Su 6a-10a	6a-10a	-----4-	:30	4	\$6.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/28/22 12/04/22 -----4- 4 \$6.00										
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	3	KOKA	Sa	12/03/22	6:52 AM	Sa-Su 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$6.00 NM
	2	KOKA	Sa	12/03/22	7:41 AM	Sa-Su 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$6.00 NM
	1	KOKA	Sa	12/03/22	8:42 AM	Sa-Su 6a-10a	6a-10a	:30	Gary Brooks Urban Runoff	\$6.00 NM

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

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4	11/28/22	12/04/22	Sa-Su 7p-12m	7p-12m	-----4	:30	4	\$1.00	NM																																																							
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Total Spots 22

Payment Terms 30 Days

Net Total **\$184.00**

Invoice Balance as of 12/14/22 10:01:00 AM CT **\$0.00**

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

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