

INVOICE



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

Property	KOKA-AM		
Invoice #	666292-1	Order #	666292
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	11/26/22 - 12/10/22
Advertiser	Pol22/Dottie Bell		
Product	Caddo Parish School Board Dist 12		
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/Dottie Bell
 Attention: Accounts Payable
 4625 Hearne Avenue
 Shreveport, LA 71108

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	11/26/22	12/10/22	Sa-Su 6a-10a	6a-10a	-----S-	1:00	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/22 11/27/22 -----S- 1 \$6.00									
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> 1 KOKA Sa 11/26/22 9:42 AM Sa-Su 6a-10a 6a-10a 1:00 Dottie Bell Runoff \$6.00 NM									
2	11/26/22	12/10/22	Sa-Su 3p-7p	3p-7p	-----S-	1:00	1	\$14.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/22 11/27/22 -----S- 1 \$14.00									
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> 1 KOKA Sa 11/26/22 4:39 PM Sa-Su 3p-7p 3p-7p 1:00 Dottie Bell Runoff \$14.00 NM									
3	11/26/22	12/04/22	Sa-Su 6a-10a	6a-10a	-----S	1:00	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/22 11/27/22 -----S 1 \$6.00									
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> 1 KOKA Su 11/27/22 6:58 AM Sa-Su 6a-10a 6a-10a 1:00 Dottie Bell Runoff \$6.00 NM									
4	11/26/22	12/04/22	Sa-Su 3p-7p	3p-7p	-----S	1:00	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/21/22 11/27/22 -----S 1 \$6.00									
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> 1 KOKA Su 11/27/22 5:45 PM Sa-Su 3p-7p 3p-7p 1:00 Dottie Bell Runoff \$6.00 NM									
5	11/28/22	12/09/22	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	5	\$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 MTWTF-- 5 \$12.00									
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> 1 KOKA M 11/28/22 7:38 AM Mo-Fr 6a-10a 6a-10a 1:00 Dottie Bell Runoff \$12.00 NM 3 KOKA Tu 11/29/22 6:39 AM Mo-Fr 6a-10a 6a-10a 1:00 Dottie Bell Runoff \$12.00 NM 2 KOKA W 11/30/22 8:35 AM Mo-Fr 6a-10a 6a-10a 1:00 Dottie Bell Runoff \$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
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Invoice #	666292-1	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/30/22
Advertiser	Pol22/Dottie Bell		
Product	Caddo Parish School Board Dist 12		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	11/28/22	12/09/22	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	5	\$14.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/28/22	12/04/22	MTWTF--	5	\$14.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOKA	M	11/28/22	3:28 PM	Mo-Fr 3p-7p	3p-7p	1:00	Dottie Bell runoff	\$14.00	NM
3	KOKA	Tu	11/29/22	3:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	Dottie Bell runoff	\$14.00	NM
5	KOKA	W	11/30/22	5:38 PM	Mo-Fr 3p-7p	3p-7p	1:00	Dottie Bell runoff	\$14.00	NM

Total Spots 10

Payment Terms 30 Days

Net Total **\$110.00**

Invoice Balance as of 12/01/22 1:42:48 PM CT **\$0.00**

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 Times are approximate within ten minutes.

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