

INVOICE



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

Property	KOKA-AM		
Invoice #	661017-1	Order #	661017
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/29/22 - 11/08/22
Advertiser	Pol22/Carla Buntyn		
Product	POLITICAL		
Estimate #			
Account Executive	Arthur Montgomery		
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	10/29/22	10/29/22	Sa-Su 6a-10a	6a-10a	-----S-	:30	2	\$6.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/24/22	10/30/22	-----S-	2	\$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	10/29/22	7:25 AM	Sa-Su 6a-10a	6a-10a	:30	city council dist G	\$6.00	NM
2	KOKA	Sa	10/29/22	8:29 AM	Sa-Su 6a-10a	6a-10a	:30	city council dist G	\$6.00	NM
2	10/29/22	10/29/22	Sa-Su 10a-3p	10a-3p	-----S-	:30	2	\$12.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/24/22	10/30/22	-----S-	2	\$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	Sa	10/29/22	11:39 AM	Sa-Su 10a-3p	10a-3p	:30	city council dist G	\$12.00	NM
2	KOKA	Sa	10/29/22	12:37 PM	Sa-Su 10a-3p	10a-3p	:30	city council dist G	\$12.00	NM
3	10/30/22	10/30/22	Sa-Su 6a-10a	6a-10a	-----S	:30	2	\$6.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/24/22	10/30/22	-----S	2	\$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>
2	KOKA	Su	10/30/22	6:22 AM	Sa-Su 6a-10a	6a-10a	:30	city council dist G	\$6.00	NM
1	KOKA	Su	10/30/22	8:42 AM	Sa-Su 6a-10a	6a-10a	:30	city council dist G	\$6.00	NM
4	10/30/22	10/30/22	Sa-Su 3p-7p	3p-7p	-----S	:30	2	\$6.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/24/22	10/30/22	-----S	2	\$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>
2	KOKA	Su	10/30/22	3:42 PM	Sa-Su 3p-7p	3p-7p	:30	city council dist G	\$6.00	NM
1	KOKA	Su	10/30/22	5:42 PM	Sa-Su 3p-7p	3p-7p	:30	city council dist G	\$6.00	NM
5	10/31/22	10/31/22	Mo-Fr 6a-10a	6a-10a	M-----	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/31/22	11/06/22	M-----	2	\$10.00				

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 #	661017-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Pol22/Carla Buntyn		
Product	POLITICAL		
Estimate #			

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1	KOKA	M	10/31/22	6:26 PM	Mo-Fr 3p-7p	3p-7p	:30	City Council Dist G	\$12.00	NM																																
Total Spots							11																																			

Payment Terms 30 Days

<u>Net Total</u>	\$92.00
<u>Invoice Balance as of 11/02/22 10:02:05 AM CT</u>	\$0.00

Broadcast information shown on this invoice was taken from the program log.
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