

INVOICE



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

Billing Address:

POL22/Tom Arceneaux For Mayor
 Attention: Accounts Payable
 2247 Urbandale St.
 Shreveport, LA 71118

Send Payment To:

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

Property	KOKA-AM		
Invoice #	665033-2	Order #	665033
Invoice Date	12/11/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/04/22	Flight Dates	11/14/22 - 12/04/22
Advertiser	POL22/Tom Arceneaux For Mayor		
Product	Tom Arceneaux Run-Off Radio Initial Buy		
Estimate #	4504		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/14/22	12/04/22	Sa-Su 6a-10a	6a-10a	-----S-	:30	2	\$7.06	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	-----S-	3	\$7.06					
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>
6	KOKA	Sa	12/03/22	6:55 AM	Sa-Su 6a-10a	6a-10a	:30	Tom Arceneaux spots	10.17	\$7.06 NM
5	KOKA	Sa	12/03/22	7:54 AM	Sa-Su 6a-10a	6a-10a	:30	Tom Arceneaux spots	10.17	\$7.06 NM
9	KOKA	Sa	12/03/22	8:51 AM	Sa-Su 6a-10a	6a-10a	:30	Tom Arceneaux spots	10.17	\$7.06 NM
6	11/14/22	12/04/22	Sa-Su 6a-10a	6a-10a	-----S	:30	2	\$7.06	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	-----S	3	\$7.06					
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>
5	KOKA	Su	12/04/22	8:54 AM	Sa-Su 6a-10a	6a-10a	:30	Tom Arceneaux spots	10.17	\$7.06 NM
6	KOKA	Su	12/04/22	9:23 AM	Sa-Su 6a-10a	6a-10a	:30	Tom Arceneaux spots	10.17	\$7.06 NM
9	KOKA	Su	12/04/22	9:51 AM	Sa-Su 6a-10a	6a-10a	:30	Tom Arceneaux spots	10.17	\$7.06 NM

Total Spots 6

Payment Terms 30 Days

<u>Gross Total</u>	\$42.36
<u>Agency Commission</u>	\$6.35
<u>Net Amount Due</u>	\$36.01
<u>Invoice Balance as of 12/14/22 10:01:17 AM CT</u>	\$0.01

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

NOTARY