

INVOICE



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

Property	KOKA-AM		
Invoice #	663128-1	Order #	663128
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/08/22 - 11/08/22
Advertiser	Pol22/Tarver for Mayor Campaign		
Product	Tarver for Mayor		
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	11/08/22	11/08/22	Mo-Fr 6a-10a	6a-10a	-8-----	:30	8	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/07/22	11/13/22	-8-----	8	\$10.00				
<u>Spots: #</u>	<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	Tu	11/08/22	6:14 AM	Mo-Fr 6a-10a	6a-10a	:30	Hightower for TARVER	\$10.00	NM
5	KOKA	Tu	11/08/22	6:51 AM	Mo-Fr 6a-10a	6a-10a	:30	Lauren for TARVER	\$10.00	NM
7	KOKA	Tu	11/08/22	7:17 AM	Mo-Fr 6a-10a	6a-10a	:30	Tammy Phelps for Tarver	\$10.00	NM
2	KOKA	Tu	11/08/22	7:56 AM	Mo-Fr 6a-10a	6a-10a	:30	BILLY WAYNE FOR TARVER	\$10.00	NM
8	KOKA	Tu	11/08/22	8:15 AM	Mo-Fr 6a-10a	6a-10a	:30	Hightower for TARVER	\$10.00	NM
4	KOKA	Tu	11/08/22	8:37 AM	Mo-Fr 6a-10a	6a-10a	:30	Lauren for TARVER	\$10.00	NM
6	KOKA	Tu	11/08/22	9:18 AM	Mo-Fr 6a-10a	6a-10a	:30	Tammy Phelps for Tarver	\$10.00	NM
3	KOKA	Tu	11/08/22	9:39 AM	Mo-Fr 6a-10a	6a-10a	:30	BILLY WAYNE FOR TARVER	\$10.00	NM

Total Spots 8

Payment Terms 30 Days

Net Total \$80.00

Invoice Balance as of 11/14/22 2:25:42 PM CT \$0.00

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

NOTARY