INVOICE

100 推翻 20 00 00 00

Alpha Media LLC 208 N. Thomas Shreveport, LA 71107 980 AM 193.3 FM Main: (318) 222-3122 Billing: (318) 841-0821

Billing Address:

POL22/Adrian Perkins Re-Election Campaign Attention: Accounts Payable 9605 Stratmore Circle Shreveport, LA 71115

Send Payment To:

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

Property	KOKA-AM							
Invoice #	663123-1	Order#	663123					
Invoice Date	11/13/22	Alt Order#						
Invoice Month	November 2022	Deal#						
Invoice Period	11/01/22 - 11/08/22	Flight Dates	s 11/08/22 - 11/08/22					
Advertiser	POL22/Adrian Perkins Re-Election Campaign							
Product	KOKA Remote talent fee/engineering fee							
Estimate #			·					
	Account Executive	Berenice Riner						
	Sales Office	Local-Shreveport Local						
	Sales Region							
	Agency Code							
	Advertiser Code							
	Billing Calendar	Calendar						
	Billing Type	Cash						
	Special Handling	•						
	Agency Ref							
	Advertiser Ref		*****					
	Product 1							
	Product 2							

							Spots/			
Line Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 11/08/22	11/08/22	Talent Fee		Talent Fee	-T	:00	1	\$225.00	NS	
Weeks:	Start Date 11/07/22		TWTFSS	Spots/Week 1	<u>Rate</u> \$225.00					
Spots: # Ch	Day Air	Date Air Tir	ne Descripti	<u>on</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KC	KA Tu 11.	/08/22	Talent Fe	96	Talent Fee	:0	0			\$225.00 NS
2 11/08/22	11/08/22	Event/Remo	te Tech Fee	Event/Remote Tech	-T	:00	1	\$75.00	NS	
Weeks:	Start Date 11/07/22		TWTFSS T	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # Ch	Day Air	Date Air Tin	ne <u>Descripti</u>	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KO	KA Tu 11	/08/22	Event/Re	mote Tech Fee	Event/Remote Te	ct :0	0			\$75.00 NS
					Total Spots		2			
Payment T	erms 30	Days						Net Tota		\$300.00

Invoice Balance as of 11/14/22 2:25:49 PM CT

\$0.00