

# INVOICE



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

Property	KOKA-AM		
Invoice #	668451-1	Order #	668451
Invoice Date	12/11/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/10/22	Flight Dates	12/10/22 - 12/10/22
Advertiser	POL22/Tom Arceneaux For Mayor		
Product	Election Day Remote 7a-3p		
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/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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/10/22	12/10/22	Sa-Su 6a-7p	7:00 AM-3:00 PM	-----S-	1:00	24	\$75.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/05/22	12/11/22	-----S-	24	\$75.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
19	KOKA	Sa	12/10/22	7:17 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
21	KOKA	Sa	12/10/22	7:34 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
4	KOKA	Sa	12/10/22	7:47 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
20	KOKA	Sa	12/10/22	8:17 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
16	KOKA	Sa	12/10/22	8:34 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
11	KOKA	Sa	12/10/22	8:47 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
24	KOKA	Sa	12/10/22	9:17 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
22	KOKA	Sa	12/10/22	9:34 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
9	KOKA	Sa	12/10/22	9:47 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
15	KOKA	Sa	12/10/22	10:17 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
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10	KOKA	Sa	12/10/22	11:17 AM	Sa-Su 6a-7p	7:00 AM-3:00 PM	1:00	Live Remote Placeholder	\$75.00	NM
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**Total Spots 24**

Broadcast information shown on this invoice was taken from the program log.  
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 208 N. Thomas  
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Invoice Date	12/11/22	Invoice Period	12/01/22 - 12/10/22
Advertiser	POL.22/Tom Arceneaux For Mayor		
Product	Election Day Remote 7a-3p		
Estimate #			

**Payment Terms 30 Days**

Net Total **\$1,800.00**

Invoice Balance as of 12/14/22 10:01:16 AM CT **\$0.00**

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