

INVOICE



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

Property	KOKA-AM		
Invoice #	662965-1	Order #	662965
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/07/22	Flight Dates	11/07/22 - 11/07/22
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	11/07/22	11/07/22	Mo-Fr 7p-12m	7p-12m	3-----	:30	3	\$6.00	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 3----- 3 \$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	M	11/07/22	7:37 PM	Mo-Fr 7p-12m	7p-12m	:30	MONDAY 11/7 - CAROLINE FO	\$6.00 NM
1	KOKA	M	11/07/22	8:50 PM	Mo-Fr 7p-12m	7p-12m	:30	MONDAY 11/7 - CAROLINE FO	\$6.00 NM
3	KOKA	M	11/07/22	9:20 PM	Mo-Fr 7p-12m	7p-12m	:30	MONDAY 11/7 - CAROLINE FO	\$6.00 NM
2	11/07/22	11/07/22	Mo-Fr 3p-7p	3p-7p	3-----	:30	3	\$12.00	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 3----- 3 \$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>									
2	KOKA	M	11/07/22	3:34 PM	Mo-Fr 3p-7p	3p-7p	:30	MONDAY 11/7 - CAROLINE FO	\$12.00 NM
3	KOKA	M	11/07/22	4:34 PM	Mo-Fr 3p-7p	3p-7p	:30	MONDAY 11/7 - CAROLINE FO	\$12.00 NM
1	KOKA	M	11/07/22	6:36 PM	Mo-Fr 3p-7p	3p-7p	:30	MONDAY 11/7 - CAROLINE FO	\$12.00 NM

Total Spots 6

Payment Terms 30 Days

Net Total \$54.00

Invoice Balance as of 11/14/22 2:25:44 PM CT \$0.00

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

NOTARY