

# INVOICE



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

Property	KOKA-AM		
Invoice #	659455-1	Order #	659455
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/28/22	Flight Dates	10/25/22 - 10/28/22
Advertiser	POL22/Mavice Thigpen Campaign		
Product	POLITICAL		
Estimate #			
Account Executive	Arthur Montgomery		
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/Mavice Thigpen Campaign  
 Attention: Accounts Payable  
 1721 Oakdale  
 Shreveport, LA 71108

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	10/25/22	10/28/22	Mo-Fr 6a-10a	6a-10a	-TWTF--	:30	20	\$10.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	-TWTF--	20	\$10.00					
<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>
8	KOKA	Tu	10/25/22	6:18 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
16	KOKA	Tu	10/25/22	6:53 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
20	KOKA	Tu	10/25/22	7:18 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
15	KOKA	Tu	10/25/22	8:16 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
13	KOKA	Tu	10/25/22	9:17 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
7	KOKA	W	10/26/22	6:37 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
3	KOKA	W	10/26/22	7:18 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
14	KOKA	W	10/26/22	8:12 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
4	KOKA	W	10/26/22	9:16 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
1	KOKA	W	10/26/22	9:55 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
10	KOKA	Th	10/27/22	6:17 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
2	KOKA	Th	10/27/22	6:50 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
19	KOKA	Th	10/27/22	7:29 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
12	KOKA	Th	10/27/22	8:28 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
9	KOKA	Th	10/27/22	9:15 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
17	KOKA	F	10/28/22	6:17 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
18	KOKA	F	10/28/22	7:27 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
6	KOKA	F	10/28/22	8:20 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
11	KOKA	F	10/28/22	9:15 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM
5	KOKA	F	10/28/22	9:54 AM	Mo-Fr 6a-10a	6a-10a	:30	MAVICE THIGHPEN	\$10.00	NM

**Total Spots 20**

## Payment Terms 30 Days

**Net Total \$200.00**

**Invoice Balance as of 11/02/22 10:01:58 AM CT \$0.00**

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

NOTARY