

INVOICE



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

Property	KTAL-FM		
Invoice #	721560-1	Order #	721560
Invoice Date	11/19/23	Alt Order #	36945301
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/04/23	Flight Dates	10/30/23 - 11/05/23
Advertiser	POL23/Commission to Elect John Nickelson		
Product	2023 Primary Election		
Estimate #	6228		

Billing Address:

Katz Media Group
 Attention: LCA INVOICE
 125 W 55th Street
 3rd Floor
 New York, NY 10019

Account Executive	Eastman Dallas
Sales Office	Eastman Radio
Sales Region	National
Agency Code	9913287
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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	11/04/23	11/05/23	Sa-Su 10a-3p	10a-3p	-----S-	1:00	5	\$18.00	NM																																																																																						
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Total Spots 10

Payment Terms 30 Days

<u>Gross Total</u>	\$140.00
<u>Agency Commission</u>	\$21.00
<u>Net Amount Due</u>	\$119.00
<u>Invoice Balance as of 11/20/23 12:18:39 PM CT</u>	\$119.00

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

NOTARY