

INVOICE



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

Property	KOKA-AM		
Invoice #	743796-1	Order #	743796
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/22/24	Flight Dates	03/22/24 - 03/22/24
Advertiser	POL24/Ronald Robinson		
Product	POLOTICAL		
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:

POL24/Ronald Robinson
 Attention: Accounts Payable
 737 Wesley Ave.
 Shreveport, LA 71107

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	03/22/24	03/22/24	Mo-Fr 6a-10a	6a-10a	----F--	:30	4	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/18/24	03/24/24	----F--	4	\$10.00				
<u>Spots: #</u>	<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>
3	KOKA	F	03/22/24	6:21 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM
1	KOKA	F	03/22/24	7:29 AM	Mo-Fr 6a-10a	6a-10a	:30	Joy Walters 56	\$10.00	NM
4	KOKA	F	03/22/24	8:36 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM
2	KOKA	F	03/22/24	9:34 AM	Mo-Fr 6a-10a	6a-10a	:30	Joy Walters 56	\$10.00	NM
<u>Total Spots</u>							4			

Payment Terms 30 Days

Net Total \$40.00

Invoice Balance as of 03/28/24 2:02:42 PM CT \$0.00

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

NOTARY