

INVOICE



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

Property	KOKA-AM		
Invoice #	741630-1	Order #	741630
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/15/24	Flight Dates	03/05/24 - 03/16/24
Advertiser	POL24/Ronald Robinson		
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:

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																																																																																																																																																																																																																																																																																																																																																
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/11/24</td> <td>03/17/24</td> <td>MTWTF--</td> <td>12</td> <td>\$10.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>19</td> <td>KOKA</td> <td>M</td> <td>03/11/24</td> <td>6:54 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JOY WALTERS</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>KOKA</td> <td>M</td> <td>03/11/24</td> <td>7:53 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>TABBY WASH</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>KOKA</td> <td>M</td> <td>03/11/24</td> <td>9:00 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JOY WALTERS</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KOKA</td> <td>Tu</td> <td>03/12/24</td> <td>7:54 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>TABBY WASH</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>KOKA</td> <td>Tu</td> <td>03/12/24</td> <td>8:57 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JOY WALTERS</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>KOKA</td> <td>W</td> <td>03/13/24</td> <td>6:50 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>TABBY WASH</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>KOKA</td> <td>W</td> <td>03/13/24</td> <td>7:52 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JOY WALTERS</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>KOKA</td> <td>Th</td> <td>03/14/24</td> <td>7:55 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>TABBY WASH</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>KOKA</td> <td>Th</td> <td>03/14/24</td> <td>8:57 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JOY WALTERS</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>KOKA</td> <td>F</td> <td>03/15/24</td> <td>6:38 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>TABBY WASH</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>KOKA</td> <td>F</td> <td>03/15/24</td> <td>8:50 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JOY WALTERS</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>KOKA</td> <td>F</td> <td>03/15/24</td> <td>9:34 AM</td> <td>Mo-Fr 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>TABBY WASH</td> <td>\$10.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/11/24	03/17/24	MTWTF--	12	\$10.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	19	KOKA	M	03/11/24	6:54 AM	Mo-Fr 6a-10a	6a-10a	:30	JOY WALTERS	\$10.00	NM	18	KOKA	M	03/11/24	7:53 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM	32	KOKA	M	03/11/24	9:00 AM	Mo-Fr 6a-10a	6a-10a	:30	JOY WALTERS	\$10.00	NM	21	KOKA	Tu	03/12/24	7:54 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM	22	KOKA	Tu	03/12/24	8:57 AM	Mo-Fr 6a-10a	6a-10a	:30	JOY WALTERS	\$10.00	NM	25	KOKA	W	03/13/24	6:50 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM	24	KOKA	W	03/13/24	7:52 AM	Mo-Fr 6a-10a	6a-10a	:30	JOY WALTERS	\$10.00	NM	28	KOKA	Th	03/14/24	7:55 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM	27	KOKA	Th	03/14/24	8:57 AM	Mo-Fr 6a-10a	6a-10a	:30	JOY WALTERS	\$10.00	NM	29	KOKA	F	03/15/24	6:38 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM	30	KOKA	F	03/15/24	8:50 AM	Mo-Fr 6a-10a	6a-10a	:30	JOY WALTERS	\$10.00	NM	31	KOKA	F	03/15/24	9:34 AM	Mo-Fr 6a-10a	6a-10a	:30	TABBY WASH	\$10.00	NM																																																																																																																																																																													
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Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

INVOICE

Send Payment To:

Alpha Media LLC
 208 N. Thomas
 Shreveport, LA 71107
 Donald.Burleson@alphamediausa.com



Invoice #	741630-1	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	03/01/24 - 03/15/24
Advertiser	POL24/Ronald Robinson		
Product	POLITICAL		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							24		

Payment Terms 30 Days

<u>Net Total</u>	\$240.00
<u>Invoice Balance as of 03/20/24 11:15:01 AM CT</u>	\$0.00

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

NOTARY