

INVOICE



Invoice #: IN-OK-122045366
Invoice Date: 04/24/2022
Contract #: 106921
Page: 1
Net Amount Due: \$0.00

Advertiser: POL22/NAB
 1776 N Street Northwest
 Washington, DC 20036

Station(s): KWOK-AM

Advertiser: POL22/NAB
Product: NAB PSA
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/28/22	05:44a	1	30	NAB PSA		\$0.00
MON	03/28/22	08:15p	1	30	NAB PSA		\$0.00
TUE	03/29/22	07:14a	-1	30	NAB PSA		\$0.00
; MG for 3/27/22 Ln 1							
TUE	03/29/22	10:41a	1	30	NAB PSA		\$0.00
TUE	03/29/22	08:14p	1	30	NAB PSA		\$0.00
WED	03/30/22	06:40a	1	30	NAB PSA		\$0.00
WED	03/30/22	02:45p	1	30	NAB PSA		\$0.00
THU	03/31/22	11:44a	1	30	NAB PSA		\$0.00
THU	03/31/22	02:42p	1	30	NAB PSA		\$0.00
FRI	04/01/22	05:41a	1	30	NAB PSA		\$0.00
FRI	04/01/22	08:15p	1	30	NAB PSA		\$0.00
SAT	04/02/22	08:45a	1	30	NAB PSA		\$0.00
SAT	04/02/22	11:45a	1	30	NAB PSA		\$0.00
SUN	04/03/22	05:43a	1	30	NAB PSA		\$0.00
SUN	04/03/22	04:44p	1	30	NAB PSA		\$0.00
MON	04/04/22	05:42a	1	30	NAB PSA		\$0.00
MON	04/04/22	06:43p	1	30	NAB PSA		\$0.00
TUE	04/05/22	04:44p	1	30	NAB PSA		\$0.00
TUE	04/05/22	05:45p	1	30	NAB PSA		\$0.00
WED	04/06/22	06:41a	1	30	NAB PSA		\$0.00
WED	04/06/22	08:15p	1	30	NAB PSA		\$0.00
THU	04/07/22	05:44a	1	30	NAB PSA		\$0.00
THU	04/07/22	11:55a	1	30	NAB PSA		\$0.00
FRI	04/08/22	04:46p	1	30	NAB PSA		\$0.00
FRI	04/08/22	09:44p	1	30	NAB PSA		\$0.00
SAT	04/09/22	05:44a	1	30	NAB PSA		\$0.00
SAT	04/09/22	05:47p	1	30	NAB PSA		\$0.00
SUN	04/10/22	07:46a	1	30	NAB PSA		\$0.00
SUN	04/10/22	02:44p	1	30	NAB PSA		\$0.00
MON	04/11/22	07:41a	1	30	NAB PSA		\$0.00
MON	04/11/22	03:46p	1	30	NAB PSA		\$0.00
TUE	04/12/22	05:45a	1	30	NAB PSA		\$0.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/12/22	07:41a	1	30	NAB PSA		\$0.00
WED	04/13/22	06:44p	1	30	NAB PSA		\$0.00
WED	04/13/22	08:15p	1	30	NAB PSA		\$0.00
THU	04/14/22	05:42a	1	30	NAB PSA		\$0.00
THU	04/14/22	11:44a	1	30	NAB PSA		\$0.00
FRI	04/15/22	05:43a	1	30	NAB PSA		\$0.00
FRI	04/15/22	10:16p	1	30	NAB PSA		\$0.00
SAT	04/16/22	05:13a	1	30	NAB PSA		\$0.00
SAT	04/16/22	02:28p	1	30	NAB PSA		\$0.00
SUN	04/17/22	05:27a	1	30	NAB PSA		\$0.00
SUN	04/17/22	07:58p	1	30	NAB PSA		\$0.00
MON	04/18/22	05:23a	1	30	NAB PSA		\$0.00
MON	04/18/22	06:28a	1	30	NAB PSA		\$0.00
TUE	04/19/22	10:58a	1	30	NAB PSA		\$0.00
TUE	04/19/22	04:44p	1	30	NAB PSA		\$0.00
WED	04/20/22	05:43a	1	30	NAB PSA		\$0.00
WED	04/20/22	06:56a	1	30	NAB PSA		\$0.00
THU	04/21/22	11:43a	1	30	NAB PSA		\$0.00
THU	04/21/22	05:16p	1	30	NAB PSA		\$0.00
FRI	04/22/22	05:45p	1	30	NAB PSA		\$0.00
FRI	04/22/22	07:43p	1	30	NAB PSA		\$0.00
SAT	04/23/22	09:45a	1	30	NAB PSA		\$0.00
SAT	04/23/22	02:43p	1	30	NAB PSA		\$0.00
SUN	04/24/22	10:43a	1	30	NAB PSA		\$0.00
SUN	04/24/22	02:43p	1	30	NAB PSA		\$0.00

Remit To:
 ALPHA MEDIA - GRAYS HARBOR
 1308 COOLIDGE ROAD
 ABERDEEN, WA 98520
 (360) 533-1320
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Invoice Totals
 Total Spots: 57
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

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