

INVOICE



Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504
Main: (402) 466-1234
Billing:

Property	KZKX-FM		
Invoice #	692821C-2	Order #	692821C
Invoice Date	05/07/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/04/23	Flight Dates	04/28/23 - 05/04/23
Advertiser	POL23/Nebraska Doctors for Patient Freedom		
Product	ISSUE ADVERTISING		
Estimate #			

Billing Address:

POL23/Nebraska Doctors for Patient Freedom
Attention: Kim Coleman
2509 Wilderness Ridge Circle
Lincoln, NE 68512

Account Executive	House Lincoln
Sales Office	Local-Lincoln
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/28/23	05/04/23	Mo-Fr 6a-10a	6a-10a	11111--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 1111--- 4 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KZKX M 05/01/23 8:55 AM Mo-Fr 6a-10a 6a-10a :30 LB54-NDPF \$80.00 NM 3 KZKX Tu 05/02/23 7:28 AM Mo-Fr 6a-10a 6a-10a :30 LB54-NDPF \$80.00 NM 4 KZKX W 05/03/23 9:52 AM Mo-Fr 6a-10a 6a-10a :30 LB54-NDPF \$80.00 NM 5 KZKX Th 05/04/23 7:57 AM Mo-Fr 6a-10a 6a-10a :30 LB54-NDPF \$80.00 NM									
2	04/28/23	05/04/23	Mo-Fr 10a-3p	10a-3p	11111--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 1111--- 4 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KZKX M 05/01/23 11:34 AM Mo-Fr 10a-3p 10a-3p :30 LB54-NDPF \$75.00 NM 3 KZKX Tu 05/02/23 2:51 PM Mo-Fr 10a-3p 10a-3p :30 LB54-NDPF \$75.00 NM 4 KZKX W 05/03/23 1:17 PM Mo-Fr 10a-3p 10a-3p :30 LB54-NDPF \$75.00 NM 5 KZKX Th 05/04/23 10:38 AM Mo-Fr 10a-3p 10a-3p :30 LB54-NDPF \$75.00 NM									
3	04/28/23	05/04/23	Mo-Fr 3p-7p	3p-7p	-----	:30	0	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 1111--- 4 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KZKX M 05/01/23 5:31 PM Mo-Fr 3p-7p 3p-7p :30 LB54-NDPF \$75.00 NM 3 KZKX Tu 05/02/23 3:39 PM Mo-Fr 3p-7p 3p-7p :30 LB54-NDPF \$75.00 NM 4 KZKX W 05/03/23 6:19 PM Mo-Fr 3p-7p 3p-7p :30 LB54-NDPF \$75.00 NM 5 KZKX Th 05/04/23 3:43 PM Mo-Fr 3p-7p 3p-7p :30 LB54-NDPF \$75.00 NM									
4	05/01/23	05/04/23	Mo-Fr 6a-7p	6a-7p	1222---	:30	7	\$73.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 1222--- 7 \$73.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

NOTARY

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Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

Invoice #	692821C-2	Invoice Month	May 2023
Invoice Date	05/07/23	Invoice Period	05/01/23 - 05/04/23
Advertiser	POL23/Nebraska Doctors for Patient Freedom		
Product	ISSUE ADVERTISING		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	05/01/23	05/04/23	Mo-Fr 6a-7p	6a-7p	1222---	:30	7	\$73.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
6	KZKX	M	05/01/23	6:17 AM	Mo-Fr 6a-7p	6a-7p	:30	LB54-NDPF	\$73.00	NM
10	KZKX	Tu	05/02/23	6:02 AM	Mo-Fr 6a-7p	6a-7p	:30	LB54-NDPF	\$73.00	NM
9	KZKX	Tu	05/02/23	9:53 AM	Mo-Fr 6a-7p	6a-7p	:30	LB54-NDPF	\$73.00	NM
14	KZKX	W	05/03/23	2:06 PM	Mo-Fr 6a-7p	6a-7p	:30	LB54-NDPF	\$73.00	NM
13	KZKX	W	05/03/23	4:32 PM	Mo-Fr 6a-7p	6a-7p	:30	LB54-NDPF	\$73.00	NM
19	KZKX	Th	05/04/23	12:24 PM	Mo-Fr 6a-7p	6a-7p	:30	LB54-NDPF	\$73.00	NM
18	KZKX	Th	05/04/23	2:55 PM	Mo-Fr 6a-7p	6a-7p	:30	LB54-NDPF	\$73.00	NM

Total Spots **19**

Payment Terms 30 Days

Net Total **\$1,431.00**

Invoice Balance as of 05/26/23 2:43:16 PM CT **\$0.00**

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 Times are approximate within ten minutes.

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