

# INVOICE



Invoice #: IN-KK-1240426365  
 Invoice Date: 04/30/2024  
 Contract #: 100456  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: POL24/NAB  
 1 M Street SE  
 Washington, DC 20003

Station(s): KKOT-FM

Advertiser: POL24/NAB  
 Product: NAB  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Political Sales  
 Terms: Net due 20th day of the month.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/25/24	11:51:09a	1	30	NAB	PASS THE AM 4EV	\$0.00
THU	04/25/24	02:18:05p	1	30	NAB	MAKE YOUR VOICE	\$0.00
FRI	04/26/24	07:43:58a	1	30	NAB	AM IS ALWAYS	\$0.00
FRI	04/26/24	04:59:13p	1	30	NAB	MAKE YOUR VOICE	\$0.00
SAT	04/27/24	05:33:01p	1	30	NAB	PASS THE AM 4EV	\$0.00
SAT	04/27/24	06:13:18p	1	30	NAB	AM IS ALWAYS	\$0.00
SUN	04/28/24	06:36:55a	1	30	NAB	MAKE YOUR VOICE	\$0.00
SUN	04/28/24	01:12:21p	1	30	NAB	PASS THE AM 4EV	\$0.00
MON	04/29/24	07:45:11a	1	30	NAB	AM IS ALWAYS	\$0.00
MON	04/29/24	03:33:01p	1	30	NAB	MAKE YOUR VOICE	\$0.00

CO-OP SCRIPT REQUIRED

Remit To:  
 Alpha Media Columbus  
 1418 25TH STREET  
 402-564-2866 KKOT-FM  
 COLUMBUS, NE 68601

**Invoice Totals**  
 Total Spots: 10  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

Invoice amount is due only when a Statement of Account is included. Net due 20th day of the month. A \$35.00 service charge will be added to any check returned.

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Phone: 402-564-2866