



RON PFEIFER

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

Invoice:	IN-KK-1240526675
E-Invoice:	KK-E26675
Station:	KKOT-FM
EI Code:	(None)
Invoice Date:	5/31/2024
<b>Total Due:</b>	<b>\$72.00</b>
Amt Paid:	

-----8<--- Detach and return with payment. --->8-----

RON PFEIFER  
 RR 1 BOX 71  
 LINDSAY, NE 68644-9540

RON PFEIFER  
 PO #:  
 Agy Code:  
 Est#:  
 Product:  
 Buyer:

Invoice#:	IN-KK-1240526675
EI Code:	(None)
Date:	5/31/2024
Contract:	100684
<b>Total Due:</b>	<b>\$72.00</b>

Salesrep: Political Sales

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
KKOT-FM	Spots	8	\$72.00	\$72.00

*INVOICE DETAIL*

**KKOT-FM**  
**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
		ISCI/Copy Desc: RON PFEIFER CANIDATE 2024	Line Desc: RON PFEIFER CANIDATE 2024		
Fri 5/10/2024	30	12:33PM 01:54PM	2	\$9.00	\$18.00
Sat 5/11/2024	30	12:35PM 03:32PM	2	\$9.00	\$18.00
Sun 5/12/2024	30	04:48PM 05:46PM	2	\$9.00	\$18.00
Mon 5/13/2024	30	12:41PM 04:29PM	2	\$9.00	\$18.00
<b>KKOT-FM SPOT TOTALS:</b>			<b>8</b>		<b>\$72.00</b>

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.

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Phone: 402-564-2866