

Katz Media/Katz Group Sales

Remit To:
Alpha Media Columbus
1418 25th Street
402-564-2866 KZEN-FM
Columbus, NE 68601

KEEP KIDS FIRST

Invoice#:	IN-KZ-1230847463
E-Invoice#:	KZ-E47463
Station:	KZEN-FM
EI Code:	127124
Invoice Date:	8/31/2023
Total Due:	\$4,873.90
Amt Paid:	

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

KATZ MEDIA GROUP (EI)
125 West 55th Street
3rd Floor
New York, NY 10019

Katz Media/Katz Group Sales

PO #: 36786384
Agy Code:
Est#: 2273
Product: ISSUE
Buyer:

KEEP KIDS FIRST

Invoice#:	IN-KZ-1230847463
EI Code:	127124
Date:	8/31/2023
Contract:	95364
Total Due:	\$4,873.90

Salesrep: National Polical

CO-OP SCRIPT REQUIRED

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KZEN-FM	Spots	94	\$5,734.00	(\$860.10)	\$4,873.90

INVOICE DETAIL

KZEN-FM

SPOT DETAILS

Date	Len	Times							Qty	Rate	Total
		ISCI/Tape#: KEEP KIDS FIRST-ANYTHING 60R							Desc: ISSUE		
Thu 8/10/2023	60	06:50AM	08:54AM	10:55AM	12:46PM	03:44PM	06:14PM		6	\$61.00	\$366.00
Mon 8/14/2023	60	06:34AM	08:20AM	10:11AM	01:50PM	03:10PM	06:10PM		6	\$61.00	\$366.00
Tue 8/15/2023	60	07:10AM	08:21AM	10:41AM	12:29PM	02:10PM	06:20PM		6	\$61.00	\$366.00
Wed 8/16/2023	60	07:02AM	09:10AM	12:30PM	02:50PM	04:40PM			5	\$61.00	\$305.00
Thu 8/17/2023	60	06:47AM	08:50AM	11:10AM	02:41PM	06:40PM			5	\$61.00	\$305.00
Fri 8/18/2023	60	07:21AM	10:52AM	01:10PM	03:40PM	06:10PM			5	\$61.00	\$305.00
Mon 8/21/2023	60	07:40AM	09:10AM	11:30AM	04:20PM				4	\$61.00	\$244.00
Tue 8/22/2023	60	06:20AM	08:13AM	10:20AM	01:41PM	03:51PM			5	\$61.00	\$305.00
Wed 8/23/2023	60	06:42AM	09:41AM	12:29PM	02:21PM	05:20PM			5	\$61.00	\$305.00
		ISCI/Tape#: KEEP KIDS FIRST-PACKAGE 60R							Desc: ISSUE		
Thu 8/10/2023	60	07:55AM	09:37AM	11:53AM	02:28PM	04:44PM			5	\$61.00	\$305.00
Mon 8/14/2023	60	06:02AM	07:10AM	08:51AM	11:52AM	02:34PM	05:02PM		6	\$61.00	\$366.00
Tue 8/15/2023	60	06:12AM	07:50AM	09:42AM	11:20AM	01:20PM	04:20PM		6	\$61.00	\$366.00
Wed 8/16/2023	60	06:02AM	08:20AM	10:20AM	01:20PM	03:52PM	05:40PM		6	\$61.00	\$366.00
Thu 8/17/2023	60	07:20AM	09:21AM	12:12PM	04:41PM				4	\$61.00	\$244.00
Fri 8/18/2023	60	06:12AM	08:12AM	12:12PM	02:10PM	05:20PM			5	\$61.00	\$305.00
Mon 8/21/2023	60	06:02AM	08:12AM	10:40AM	01:51PM	05:29PM			5	\$61.00	\$305.00
Tue 8/22/2023	60	07:21AM	09:10AM	11:11AM	02:52PM	04:41PM			5	\$61.00	\$305.00
Wed 8/23/2023	60	07:41AM	10:51AM	01:22PM	03:50PM	06:04PM			5	\$61.00	\$305.00
KZEN-FM SPOT TOTALS:									94		\$5,734.00

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

INVOICE SCRIPT AFFIDAVIT

Invoice#: IN-KZ-1230847463

Script for: KEEP KIDS FIRST

Copy Description: n/a

Co-op: ISSUE

ISCI: KEEP KIDS FIRST-PACK

Length: 60

Start Date: 8/10/2023

End Date: 8/23/2023

Salesrep: National Polical

Talent: n/a

< Script not available >

INVOICE SCRIPT ANNOUNCEMENT TOTALS

@ \$61.00 each for 47 announcement(s) on KZEN-FM for a total of \$2,867.00

I certify this announcement was broadcast the number of times and at the rate shown in accordance with the attached invoice.

Toni Imus

Toni Imus

A notary public or other sworn office completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Subscribed and sworn to before me this 1st day of September, 2023, the above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Makayla A Noonan

Makayla A Noonan

(LAWYER)

Commission Expires - 6/20/2025

INVOICE SCRIPT AFFIDAVIT

Invoice#: IN-KZ-1230847463

Script for: KEEP KIDS FIRST

Copy Description: n/a

Co-op: ISSUE

ISC: KEEP KIDS FIRST-ANYT

Salesrep: National Polical

Length: 60

Start Date: 8/10/2023

End Date: 8/23/2023

Talent: n/a

< Script not available >

INVOICE SCRIPT ANNOUNCEMENT TOTALS

@ \$61.00 each for 47 announcement(s) on KZEN-FM for a total of \$2,867.00

I certify this announcement was broadcast the number of times and at the rate shown in accordance with the attached invoice.

Toni Imus

Toni Imus

A notary public or other sworn office completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Subscribed and sworn to before me this 1st day of September, 2023, the above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Makayla A Noonan

Makayla A Noonan

LA782001

Commission Expires - 6/20/2025