

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-1230847467 |
| E-Invoice#: | KZ-E47467 |
| Station: | KZEN-FM |
| EI Code: | 127124 |
| Invoice Date: | 8/31/2023 |
| Total Due: | \$2,540.65 |
| 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 #: 36800300
Agy Code:
Est#: 2276
Product: RADIO
Buyer:

KEEP KIDS FIRST

| | |
|------------|------------------|
| Invoice#: | IN-KZ-1230847467 |
| EI Code: | 127124 |
| Date: | 8/31/2023 |
| Contract: | 95601 |
| Total Due: | \$2,540.65 |

Salesrep: National Polical

CO-OP SCRIPT REQUIRED

| INVOICE SUMMARY | | | | | |
|-----------------|-------|-----|------------|------------|------------|
| Station | Type | Qty | Gross | Agy Disc | Total |
| KZEN-FM | Spots | 49 | \$2,989.00 | (\$448.35) | \$2,540.65 |

INVOICE DETAIL

KZEN-FM

SPOT DETAILS

| Date | | Len | Times | | | | | | | | Qty | Rate | Total |
|----------------------|-----------|-----|--|---------|---------|---------|-------------|---------|---------|----|---------|------------|-------|
| | | | ISCI/Tape#: KEEP KIDS FIRST ANYTHING 60R | | | | Desc: RADIO | | | | | | |
| Thu | 8/24/2023 | 60 | 06:28AM | 07:13AM | 07:51AM | 08:22AM | 09:13AM | 09:50AM | 10:54AM | 13 | \$61.00 | \$793.00 | |
| | | | 12:12PM | 01:11PM | 01:51PM | 02:28PM | 04:30PM | 05:51PM | | | | | |
| Fri | 8/25/2023 | 60 | 06:02AM | 07:13AM | 08:11AM | 08:51AM | 09:40AM | 10:21AM | 11:23AM | 13 | \$61.00 | \$793.00 | |
| | | | 12:29PM | 01:21PM | 02:10PM | 02:41PM | 03:50PM | 05:22PM | | | | | |
| Sat | 8/26/2023 | 60 | 06:02AM | 07:02AM | 08:29AM | 09:38AM | 01:10PM | 02:20PM | 04:20PM | 8 | \$61.00 | \$488.00 | |
| | | | 06:20PM | | | | | | | | | | |
| Sun | 8/27/2023 | 60 | 06:21AM | 07:10AM | 07:50AM | 08:54AM | 10:28AM | 11:40AM | 12:53PM | 11 | \$61.00 | \$671.00 | |
| | | | 01:54PM | 02:30PM | 03:10PM | 04:41PM | | | | | | | |
| | | | ISCI/Tape#: KEEP KIDS FIRST-ANYTHING | | | | Desc: RADIO | | | | | | |
| Wed | 8/23/2023 | 60 | 08:53AM | 03:11PM | | | | | | 2 | \$61.00 | \$122.00 | |
| | | | ISCI/Tape#: KEEP KIDS FIRST-PACKAGE | | | | Desc: RADIO | | | | | | |
| Wed | 8/23/2023 | 60 | 11:37AM | 06:50PM | | | | | | 2 | \$61.00 | \$122.00 | |
| KZEN-FM SPOT TOTALS: | | | | | | | | | | 49 | | \$2,989.00 | |

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.

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Phone: 402-564-2866