

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-1230847925
E-Invoice:	KZ-E47925
Station:	KZEN-FM
EI Code:	127124
Invoice Date:	8/31/2023
Total Due:	\$518.50
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-1230847925
EI Code:	127124
Date:	8/31/2023
Contract:	95364
Total Due:	\$518.50

Salesrep: National Polical

CO-OP SCRIPT REQUIRED

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KZEN-FM	Spots	10	\$610.00	(\$91.50)	\$518.50

INVOICE DETAIL

KZEN-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: KEEP KIDS FIRST-ANYTHING 60R Desc: ISSUE					
Fri 8/11/2023	60	07:51AM 11:21AM 01:11PM 03:40PM 06:41PM	5	\$61.00	\$305.00
ISCI/Tape#: KEEP KIDS FIRST-PACKAGE 60R Desc: ISSUE					
Fri 8/11/2023	60	07:11AM 08:28AM 12:14PM 02:28PM 05:02PM	5	\$61.00	\$305.00
KZEN-FM SPOT TOTALS:			10		\$610.00

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-1230847925

Script for: KEEP KIDS FIRST

Copy Description: n/a

Co-op: ISSUE

ISC: 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 5 announcement(s) on KZEN-FM for a total of \$305.00

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

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Invoice#: IN-KZ-1230847925

Script for: KEEP KIDS FIRST

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Co-op: ISSUE

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(A.C. 900.01)

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