

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-1230847462
E-Invoice:	KZ-E47462
Station:	KZEN-FM
EI Code:	127124
Invoice Date:	8/31/2023
Total Due:	\$1,866.60
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 #:
Agy Code:
Est#: 2274
Product: ISSUE
Buyer:

KEEP KIDS FIRST

Invoice#:	IN-KZ-1230847462
EI Code:	127124
Date:	8/31/2023
Contract:	95441
Total Due:	\$1,866.60

Salesrep: National Polical

CO-OP SCRIPT REQUIRED

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KZEN-FM	Spots	36	\$2,196.00	(\$329.40)	\$1,866.60

INVOICE DETAIL

KZEN-FM

SPOT DETAILS

SPOT DETAILS						Qty	Rate	Total
Date	Len	Times						
		ISCI/Tape#: KEEP KIDS FIRST-ANYTHING 60R				Desc: ISSUE		
Mon	8/14/2023	60	07:50AM	11:10AM	04:10PM	3	\$61.00	\$183.00
Tue	8/15/2023	60	09:10AM	05:40PM		2	\$61.00	\$122.00
Wed	8/16/2023	60	02:10PM			1	\$61.00	\$61.00
Thu	8/17/2023	60	06:13AM	10:10AM	04:10PM	3	\$61.00	\$183.00
Fri	8/18/2023	60	06:48AM	10:20AM	04:35PM	3	\$61.00	\$183.00
Mon	8/21/2023	60	06:49AM	12:16PM	03:20PM	3	\$61.00	\$183.00
Tue	8/22/2023	60	09:42AM	05:41PM		2	\$61.00	\$122.00
Wed	8/23/2023	60	10:20AM			1	\$61.00	\$61.00
		ISCI/Tape#: KEEP KIDS FIRST-PACKAGE 60R				Desc: ISSUE		
Mon	8/14/2023	60	09:40AM	01:10PM	06:50PM	3	\$61.00	\$183.00
Tue	8/15/2023	60	02:51PM			1	\$61.00	\$61.00
Wed	8/16/2023	60	07:43AM	06:50PM		2	\$61.00	\$122.00
Thu	8/17/2023	60	08:11AM	01:20PM	05:41PM	3	\$61.00	\$183.00
Fri	8/18/2023	60	08:50AM	02:42PM	06:50PM	3	\$61.00	\$183.00
Mon	8/21/2023	60	09:51AM	02:40PM	06:50PM	3	\$61.00	\$183.00
Tue	8/22/2023	60	12:14PM			1	\$61.00	\$61.00
Wed	8/23/2023	60	08:20AM	04:29PM		2	\$61.00	\$122.00
KZEN-FM SPOT TOTALS:						36		\$2,196.00

Phone: 402-564-2866

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.

INVOICE SCRIPT AFFIDAVIT

Invoice#: IN-KZ-1230847462

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 18 announcement(s) on KZEN-FM for a total of \$1,098.00

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

Commission Expires - 6/20/2025

INVOICE SCRIPT AFFIDAVIT

Invoice#: IN-KZ-1230847462

Script for: KEEP KIDS FIRST

Copy Description: n/a

Co-op: ISSUE

ISCI: KEEP KIDS FIRST-ANYT

Length: 60

Start Date: 8/10/2023

End Date: 8/23/2023

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Talent: n/a

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