

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-1230947928
E-Invoice:	KZ-E47928
Station:	KZEN-FM
EI Code:	127124
Invoice Date:	9/14/2023
Total Due:	\$1,348.10
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-1230947928
EI Code:	127124
Date:	9/14/2023
Contract:	95601
Total Due:	\$1,348.10

Salesrep: National Polical

CO-OP SCRIPT REQUIRED

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KZEN-FM	Spots	26	\$1,586.00	(\$237.90)	\$1,348.10

INVOICE DETAIL

KZEN-FM

SPOT DETAILS

Date	Len	Times							Qty	Rate	Total
		ISCI/Tape#: KEEP KIDS FIRST ANYTHING 60R							Desc: RADIO		
Mon 8/28/2023	60	06:54AM	07:29AM	08:11AM	09:41AM	10:21AM	11:22AM	12:29PM	11	\$61.00	\$671.00
		01:20PM	02:10PM	05:20PM	06:04PM						
Tue 8/29/2023	60	06:46AM	07:20AM	08:12AM	09:50AM	10:21AM	11:12AM	12:13PM	10	\$61.00	\$610.00
		01:52PM	03:50PM	04:50PM							
Wed 8/30/2023	60	02:10PM							1	\$61.00	\$61.00
Thu 8/31/2023	60	08:20AM							1	\$61.00	\$61.00
Sun 9/3/2023	60	07:50AM							1	\$61.00	\$61.00
Mon 9/4/2023	60	06:28AM							1	\$61.00	\$61.00
Tue 9/5/2023	60	01:42PM							1	\$61.00	\$61.00
KZEN-FM SPOT TOTALS:									26		\$1,586.00

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