

# INVOICE



**Alpha Media**  
**3800 Cornhusker Highway**  
**Lincoln, NE 68504**  
**Main: (402) 466-1234**  
**Billing:**

Property	KZKX-FM		
Invoice #	692251-2	Order #	692251
Invoice Date	05/07/23	Alt Order #	36567011
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/02/23	Flight Dates	04/25/23 - 05/02/23
Advertiser	POL23/Suzanne Geist for Mayor		
Product	Geist for Lincoln Mayor		
Estimate #	425502		
Account Executive	Katz Philadelphia		
Sales Office	Katz		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: LCA INVOICE**  
**125 W 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Alpha Media**  
**3800 Cornhusker Highway**  
**Lincoln, NE 68504**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/25/23	05/02/23	Mo-Fr 6a-10a	6a-10a	22222--	:30	10	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 23----- 5 \$32.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 KZKX M 05/01/23 7:56 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$32.00 NM 11 KZKX M 05/01/23 9:47 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$32.00 NM 14 KZKX Tu 05/02/23 6:16 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$32.00 NM 13 KZKX Tu 05/02/23 6:55 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$32.00 NM 12 KZKX Tu 05/02/23 8:32 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$32.00 NM									
2	04/25/23	05/02/23	Mo-Fr 10a-3p	10a-3p	-----2	:30	0	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 2----- 2 \$32.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 KZKX M 05/01/23 11:29 AM Mo-Fr 10a-3p 10a-3p :30 R-SGM-Ti met oChooseRadi o \$32.00 NM 10 KZKX M 05/01/23 2:01 PM Mo-Fr 10a-3p 10a-3p :30 R-SGM-Ti met oChooseRadi o \$32.00 NM									
3	05/02/23	05/02/23	Mo-Fr 10a-3p	10:00 AM-12:00 PM	-1-----	:30	1	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 -1----- 1 \$32.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KZKX Tu 05/02/23 10:38 AM Mo-Fr 10a-3p 10:00 AM-12:00 PM :30 R-SGM-Ti met oChooseRadi o \$32.00 NM									
4	04/25/23	05/01/23	Mo-Fr 3p-7p	3p-7p	22222--	:30	10	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 2----- 2 \$32.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 KZKX M 05/01/23 5:30 PM Mo-Fr 3p-7p 3p-7p :30 R-SGM-Ti met oChooseRadi o \$32.00 NM 10 KZKX M 05/01/23 6:13 PM Mo-Fr 3p-7p 3p-7p :30 R-SGM-Ti met oChooseRadi o \$32.00 NM									

**Total Spots 10**

Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY

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Send Payment To:



**Alpha Media**  
**3800 Cornhusker Highway**  
**Lincoln, NE 68504**

Invoice #	692251-2	Invoice Month	May 2023
Invoice Date	05/07/23	Invoice Period	05/01/23 - 05/02/23
Advertiser	POL23/Suzanne Geist for Mayor		
Product	Geist for Lincoln Mayor		
Estimate #	425502		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$320.00</b>
<u>Agency Commission</u>	<b>\$48.00</b>
<u>Net Amount Due</u>	<b>\$272.00</b>
<u>Invoice Balance as of 05/26/23 2:55:57 PM CT</u>	<b>\$272.00</b>

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