

KNZA Inc. KNZA. KMZA. KLZA . KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA. KS 66434-0104

Order #: **388-00169**  
 Description: KAIR HELP WANTED - ON-AIR ANNOUNCER  
 Date Entered: 5/24/2022  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/25/2022	6/1/2022	KAIR-FM	05:00:00 to Midnight	Weekly	:30	24	0.00	0.00	3	3	3	3	3	3	3

**Order Start Date: 5/25/2022    Order End Date: 6/1/2022    Spots: 24    Total Charges: \$0.00**

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00169 :		
	<u>Spot Count</u>	<u>Net Billing</u>
May 2022	15	\$0.00
June 2022	9	\$0.00
<b>Total:</b>	<b>24</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA . KTNC & K

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

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 Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIA WATHA KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

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DETACH AND RETURN WITH PAYMENT

388-00169-0000 O 5/29/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAIR HELP WANTED - ON-AIR ANNOUN

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/25/2022	Wed	:30	KAIR-FM 06:20:00 AM 11:39:30 AM 10:21:30 PM	3	\$0.00	\$0.00
5/26/2022	Thu	:30	KAIR-FM 06:59:29 AM 09:13:29 AM 02:16:36 PM	3	\$0.00	\$0.00
5/27/2022	Fri	:30	KAIR-FM 08:02:25 AM 06:24:04 PM 11:41:40 PM	3	\$0.00	\$0.00
5/28/2022	Sat	:30	KAIR-FM 02:15:13 PM 10:42:26 PM	2	\$0.00	\$0.00
5/29/2022	Sun	:30	KAIR-FM 06:11:31 AM 01:40:47 PM 04:42:00 PM	3	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

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Quantity	14	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA . KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHIA. KS 66434-0104

Order #: **388-00170**  
 Description: KLZA HELP WANTED - ON-AIR ANNOUNCER  
 Date Entered: 5/24/2022  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1 5/25/2022	6/1/2022	KLZA-FM	05:00:00 to Midnight	Weekly	:30	24	0.00	0.00	3	3	3	3	3	3	3

**Order Start Date: 5/25/2022    Order End Date: 6/1/2022    Spots: 24    Total Charges: \$0.00**

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<b>Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00170 :</b>			
		<u>Spot Count</u>	<u>Net Billing</u>
May	2022	15	\$0.00
June	2022	9	\$0.00
<b>Total:</b>		<b>24</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA . KTNC & KAIR

Accepted for KNZA INC JOB OPENING COMMERCIALS By: \_\_\_\_\_

Please Sign and Return One Copy

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 BILLING SERVICES  
 P.O. BOX 104  
 HIA WATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA HELP WANTED - ON-AIR ANNOUN

Salesperson: Z, FCC / BEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/25/2022	Wed	:30	KLZA-FM 07:39:32 AM 12:49:24 PM 09:20:31 PM	3	\$0.00	\$0.00
5/26/2022	Thu	:30	KLZA-FM 08:24:02 AM 01:39:07 PM 11:01:25 PM	3	\$0.00	\$0.00
5/27/2022	Fri	:30	KLZA-FM 01:40:13 PM 05:09:00 PM 09:00:57 PM	3	\$0.00	\$0.00
5/28/2022	Sat	:30	KLZA-FM 05:19:43 AM 12:29:00 PM 06:21:43 PM	3	\$0.00	\$0.00
5/29/2022	Sun	:30	KLZA-FM 06:01:31 AM 04:21:58 PM 11:00:56 PM	3	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	15	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA . KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA. KS 66434-0104

Order #: **388-00171**  
 Description: **KTNC HELP WANTED - ON-AIR ANNOUNCER**  
 Date Entered: **5/24/2022**  
 P.O.#:  
 Salesperson: **Z, FCC / EEO NOTICES**  
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeats</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1 5/25/2022	6/1/2022	KTNC-AM	05:00:00 to Midnight	Weekly	30	24	0.00	0.00	3	3	3	3	3	3	3

**Order Start Date: 5/25/2022    Order End Date: 6/1/2022    Spots: 24    Total Charges: \$0.00**

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

<b>Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00171:</b>			
		<u>Spot Count</u>	<u>Net Billing</u>
May	2022	15	\$0.00
June	2022	9	\$0.00
<b>Total:</b>		<b>24</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA . KTNC & KAIR

Accepted for KNZA INC JOB OPENING COMMERCIALS By: \_\_\_\_\_

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 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC HELP WANTED - ON-AIR ANNOUN

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/25/2022	Wed	:30	KTNC-AM 07:08:16 AM 12:11:36 PM 09:04:01 PM	3	\$0.00	\$0.00
5/26/2022	Thu	:30	KTNC-AM 06:04:02 AM 11:38:05 AM 08:15:46 PM	3	\$0.00	\$0.00
5/27/2022	Fri	:30	KTNC-AM 08:08:30 AM 12:14:06 PM 10:36:51 PM	3	\$0.00	\$0.00
5/28/2022	Sat	:30	KTNC-AM 09:17:29 AM 04:16:04 PM 08:17:04 PM	3	\$0.00	\$0.00
5/29/2022	Sun	:30	KTNC-AM 06:40:37 AM 12:40:00 PM 09:03:31 PM	3	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

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Quantity	15	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA, INC Radio Group has an opening for a full-time announcer position. This job will include both live and voice-tracked on-air shifts as well as creating liners, imaging and radio copy and production for all five of our local radio stations. Primarily a 10 AM - 6 PM weekday position. As a compelling on-air personality, you will have the flexibility to build your own brand and show while entertaining and engaging with our loyal audience. Job does include paid time off and benefits. Send application and resume to [knza@rainbowtel.net](mailto:knza@rainbowtel.net) or call for more information. KNZA, INC is an equal opportunity employer.

A handwritten signature in blue ink, consisting of a large, stylized letter 'O' followed by several overlapping, sweeping lines that extend to the right.

CUSTOMER NAME KNZA, INC Help Wanted CO-OP NAME \_\_\_\_\_ JARED

BILLING ADDRESS \_\_\_\_\_ AGENCY NAME \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_ CONTACT NAME \_\_\_\_\_

EMAIL \_\_\_\_\_

PHONE NUMBER ( \_\_\_\_\_ ) \_\_\_\_\_ FAX NUMBER ( \_\_\_\_\_ ) \_\_\_\_\_

SALES PERSON JF PRODUCT CODE \_\_\_\_\_ SEND CONFIRMATION? YES

ELECTRONIC INVOICE? YES ID NUMBER \_\_\_\_\_

BILLING: NET LOCAL GROSS AGENCY % \_\_\_\_\_ EOS TRADE POLITICAL

BILLING NOTE FT Sports & Sales

STATION	CART	###	LEN	START DATE	END DATE	START TIME	END TIME	RATE	M	T	W	T	F	S A	S U
<u>2, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</u>	<u>1</u>	<u>538</u>	<u>:30</u>	<u>7/15/22</u>	<u>7/28/22</u>	<u>TAP</u>	<u>0</u>		<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>5</u>	<u>5</u>
	<u>2</u>														
	<u>3</u>														
	<u>4</u>														
	<u>5</u>														
	<u>6</u>														

BILL STATION	START DATE	END DATE	RATE	SPECIAL INSTRUCTIONS
<u>7</u>				
<u>8</u>				

AGREEMENT WITH KNZA, INC.

X \_\_\_\_\_ 1. 80 @ 0 = 0 7. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

CASH  CHECK  CHARGE 2. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_ 8. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

3. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_ TOTAL SPOTS 300 REVENUE 0

4. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

5. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

6. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

KNZA, Inc. stations do not discriminate in the sale of advertising time and will accept NO advertising which is placed with intent to discriminate on the basis of race, gender, or ethnicity. Advertiser must certify that it does not buy broadcasting airtime for discriminatory purposes, including but not limited to decisions not to place advertising on a particular station on the basis of race, gender, national origin or ancestry.



KNZA Inc. KNZA. KMZA. KLZA, KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

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DETACH AND RETURN WITH PAYMENT

388-00174-0000 O 7/31/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA FULL TIME SPORTS & SALES

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
7/15/2022	Fri	:30	KLZA-FM 05:01:26 AM 08:35:17 AM 02:21:12 PM 07:20:37 PM	4	\$0.00	\$0.00
7/16/2022	Sat	:30	KLZA-FM 05:37:59 AM 11:36:37 AM 03:01:25 PM 06:37:47 PM 09:21:08 PM	5	\$0.00	\$0.00
7/17/2022	Sun	:30	KLZA-FM 05:00:57 AM 11:00:59 AM 03:38:15 PM 06:00:57 PM 10:01:58 PM	5	\$0.00	\$0.00
7/18/2022	Mon	:30	KLZA-FM 06:29:01 AM 01:20:01 PM 06:39:16 PM 11:20:03 PM	4	\$0.00	\$0.00
7/19/2022	Tue	:30	KLZA-FM 05:01:25 AM 12:50:52 PM 05:18:34 PM 09:21:58 PM	4	\$0.00	\$0.00
7/20/2022	Wed	:30	KLZA-FM 06:22:58 AM 11:40:02 AM 07:22:06 PM 10:01:27 PM	4	\$0.00	\$0.00
7/21/2022	Thu	:30	KLZA-FM 05:37:51 AM 01:37:58 PM 06:37:46 PM 10:37:40 PM	4	\$0.00	\$0.00
7/22/2022	Fri	:30	KLZA-FM 08:23:10 AM 12:42:00 PM 03:39:32 PM 09:37:00 PM	4	\$0.00	\$0.00
7/23/2022	Sat	:30	KLZA-FM 05:39:49 AM 10:01:25 AM 02:22:41 PM 04:39:31 PM 11:38:00 PM	5	\$0.00	\$0.00
7/24/2022	Sun	:30	KLZA-FM 05:01:27 AM 11:59:56 AM 03:00:56 PM 07:37:52 PM 09:37:37 PM	5	\$0.00	\$0.00
7/25/2022	Mon	:30	KLZA-FM 09:38:06 AM 01:35:16 PM 05:14:59 PM 11:01:53 PM	4	\$0.00	\$0.00
7/26/2022	Tue	:30	KLZA-FM 05:38:26 AM 02:22:35 PM 07:22:20 PM 10:21:14 PM	4	\$0.00	\$0.00
7/27/2022	Wed	:30	KLZA-FM 07:52:03 AM 12:55:52 PM 06:38:41 PM 09:37:54 PM	4	\$0.00	\$0.00
7/28/2022	Thu	:30	KLZA-FM 05:21:53 AM 01:21:22 PM 04:19:55 PM 11:37:59 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

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Quantity	60	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00175-0000	7/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00175-0000 O 7/31/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC FULL TIME SPORTS & SALES

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length		Qty	Rate	Total
			<b>Ad</b>			
7/15/2022	Fri	:30	KTNC-AM 06:20:46 AM 12:14:46 PM 03:51:06 PM 09:16:07 PM	4	\$0.00	\$0.00
7/16/2022	Sat	:30	KTNC-AM 06:40:04 AM 09:17:27 AM 04:01:58 PM 07:03:31 PM 10:00:59 PM	5	\$0.00	\$0.00
7/17/2022	Sun	:30	KTNC-AM 07:08:44 AM 10:04:01 AM 12:40:00 PM 08:00:56 PM 11:03:52 PM	5	\$0.00	\$0.00
7/18/2022	Mon	:30	KTNC-AM 08:09:07 AM 11:36:37 AM 03:35:49 PM 09:03:31 PM	4	\$0.00	\$0.00
7/19/2022	Tue	:30	KTNC-AM 06:21:11 AM 12:39:00 PM 04:36:00 PM 08:35:07 PM	4	\$0.00	\$0.00
7/20/2022	Wed	:30	KTNC-AM 05:03:46 AM 02:35:53 PM 05:31:32 PM 09:16:12 PM	4	\$0.00	\$0.00
7/21/2022	Thu	:30	KTNC-AM 06:36:08 AM 11:17:46 AM 03:03:58 PM 08:00:59 PM	4	\$0.00	\$0.00
7/22/2022	Fri	:30	KTNC-AM 08:16:24 AM 12:14:02 PM 03:37:32 PM 11:00:57 PM	4	\$0.00	\$0.00
7/23/2022	Sat	:30	KTNC-AM 06:10:16 AM 09:04:01 AM 01:03:58 PM 06:04:00 PM 09:17:14 PM	5	\$0.00	\$0.00
7/24/2022	Sun	:30	KTNC-AM 05:04:01 AM 10:03:31 AM 03:00:58 PM 05:40:00 PM 10:00:59 PM	5	\$0.00	\$0.00
7/25/2022	Mon	:30	KTNC-AM 06:08:13 AM 12:12:23 PM 06:52:58 PM 11:04:02 PM	4	\$0.00	\$0.00
7/26/2022	Tue	:30	KTNC-AM 07:12:46 AM 02:16:25 PM 05:14:10 PM 08:17:26 PM	4	\$0.00	\$0.00
7/27/2022	Wed	:30	KTNC-AM 06:33:27 AM 10:05:02 AM 03:04:29 PM 09:04:01 PM	4	\$0.00	\$0.00
7/28/2022	Thu	:30	KTNC-AM 07:14:15 AM 12:27:38 PM 04:35:47 PM 11:35:52 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	60	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00176-0000	7/31/2022	1
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DETACH AND RETURN WITH PAYMENT

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KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNZA FULL TIME SPORTS & SALES

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
7/15/2022	Fri	:30	KNZA-FM 09:03:27 AM 01:20:04 PM 04:36:56 PM 08:01:33 PM	4	\$0.00	\$0.00
7/16/2022	Sat	:30	KNZA-FM 06:52:08 AM 10:18:00 AM 12:37:14 PM 05:37:00 PM 10:39:36 PM	5	\$0.00	\$0.00
7/17/2022	Sun	:30	KNZA-FM 06:15:52 AM 01:03:02 PM 03:16:04 PM 05:37:33 PM 08:15:59 PM	5	\$0.00	\$0.00
7/18/2022	Mon	:30	KNZA-FM 05:38:53 AM 11:20:02 AM 02:38:32 PM 11:02:00 PM	4	\$0.00	\$0.00
7/19/2022	Tue	:30	KNZA-FM 06:58:28 AM 01:37:20 PM 04:27:57 PM 11:17:17 PM	4	\$0.00	\$0.00
7/20/2022	Wed	:30	KNZA-FM 08:51:23 AM 10:40:45 AM 02:53:09 PM 03:39:11 PM	4	\$0.00	\$0.00
7/21/2022	Thu	:30	KNZA-FM 05:40:06 AM 11:40:49 AM 04:40:47 PM 07:39:53 PM	4	\$0.00	\$0.00
7/22/2022	Fri	:30	KNZA-FM 06:45:57 AM 01:37:44 PM 04:02:53 PM 09:18:51 PM	4	\$0.00	\$0.00
7/23/2022	Sat	:30	KNZA-FM 06:04:33 AM 11:17:36 AM 02:38:01 PM 05:29:45 PM 11:18:26 PM	5	\$0.00	\$0.00
7/24/2022	Sun	:30	KNZA-FM 06:17:07 AM 01:21:43 PM 04:39:39 PM 06:01:45 PM 09:16:53 PM	5	\$0.00	\$0.00
7/25/2022	Mon	:30	KNZA-FM 05:37:19 AM 08:49:57 AM 02:21:00 PM 07:39:55 PM	4	\$0.00	\$0.00
7/26/2022	Tue	:30	KNZA-FM 06:57:57 AM 11:18:19 AM 05:38:04 PM 08:39:24 PM	4	\$0.00	\$0.00
7/27/2022	Wed	:30	KNZA-FM 06:19:03 AM 01:46:58 PM 06:17:28 PM 10:38:52 PM	4	\$0.00	\$0.00
7/28/2022	Thu	:30	KNZA-FM 05:16:07 AM 11:20:51 AM 11:14:53 PM	3	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	59	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA, KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00177-0000	7/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00177-0000 O 7/31/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KMZA FULL TIME SPORTS & SALES

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
7/15/2022	Fri	:30	KMZA-FM 07:58:57 AM 10:02:57 AM 01:40:26 PM 04:42:39 PM	4	\$0.00	\$0.00
7/16/2022	Sat	:30	KMZA-FM 05:18:04 AM 06:45:04 AM 11:14:27 AM 12:39:52 PM 10:36:21 PM	5	\$0.00	\$0.00
7/17/2022	Sun	:30	KMZA-FM 06:14:32 AM 08:00:11 AM 10:37:55 AM 02:15:21 PM 05:18:26 PM	5	\$0.00	\$0.00
7/18/2022	Mon	:30	KMZA-FM 07:58:57 AM 11:19:30 AM 04:19:35 PM 07:14:39 PM	4	\$0.00	\$0.00
7/19/2022	Tue	:30	KMZA-FM 08:05:26 AM 01:39:05 PM 05:36:24 PM 10:17:23 PM	4	\$0.00	\$0.00
7/20/2022	Wed	:30	KMZA-FM 09:02:54 AM 02:39:29 PM 06:19:14 PM 11:01:02 PM	4	\$0.00	\$0.00
7/21/2022	Thu	:30	KMZA-FM 06:22:35 AM 10:42:11 AM 04:18:38 PM 07:37:35 PM	4	\$0.00	\$0.00
7/22/2022	Fri	:30	KMZA-FM 05:37:19 AM 09:19:49 AM 02:38:39 PM 04:19:05 PM	4	\$0.00	\$0.00
7/23/2022	Sat	:30	KMZA-FM 06:42:59 AM 10:36:42 AM 02:16:16 PM 05:08:16 PM 08:15:01 PM	5	\$0.00	\$0.00
7/24/2022	Sun	:30	KMZA-FM 06:00:35 AM 07:31:16 AM 09:38:17 AM 11:16:05 AM 05:39:36 PM	5	\$0.00	\$0.00
7/25/2022	Mon	:30	KMZA-FM 06:01:35 AM 07:43:12 AM 12:57:17 PM 04:18:35 PM	4	\$0.00	\$0.00
7/26/2022	Tue	:30	KMZA-FM 07:45:47 AM 12:01:36 PM 03:38:27 PM 05:39:41 PM	4	\$0.00	\$0.00
7/27/2022	Wed	:30	KMZA-FM 05:36:56 AM 11:02:44 AM 07:02:02 PM 10:36:15 PM	4	\$0.00	\$0.00
7/28/2022	Thu	:30	KMZA-FM 06:23:15 AM 12:05:24 PM 03:20:57 PM 10:38:23 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	60	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00178-0000	7/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00178-0000 O 7/31/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAIR FULL TIME SPORTS & SALES

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
7/15/2022	Fri	:30	KAIR-FM 06:59:33 AM 10:49:51 AM 03:43:59 PM 09:44:59 PM	4	\$0.00	\$0.00
7/16/2022	Sat	:30	KAIR-FM 07:36:54 AM 09:46:34 AM 12:13:29 PM 02:44:45 PM 05:15:25 PM	5	\$0.00	\$0.00
7/17/2022	Sun	:30	KAIR-FM 06:26:18 AM 11:28:39 AM 01:44:14 PM 04:42:40 PM 05:44:22 PM	5	\$0.00	\$0.00
7/18/2022	Mon	:30	KAIR-FM 06:21:13 AM 10:15:33 AM 03:13:42 PM 10:40:33 PM	4	\$0.00	\$0.00
7/19/2022	Tue	:30	KAIR-FM 06:53:37 AM 12:49:10 PM 05:17:32 PM 08:12:23 PM	4	\$0.00	\$0.00
7/20/2022	Wed	:30	KAIR-FM 06:21:18 AM 10:48:18 AM 03:17:34 PM 08:13:24 PM	4	\$0.00	\$0.00
7/21/2022	Thu	:30	KAIR-FM 06:50:49 AM 01:12:53 PM 05:24:55 PM 09:44:43 PM	4	\$0.00	\$0.00
7/22/2022	Fri	:30	KAIR-FM 07:41:29 AM 10:13:14 AM 03:46:33 PM 07:12:32 PM	4	\$0.00	\$0.00
7/23/2022	Sat	:30	KAIR-FM 09:12:02 AM 10:29:13 AM 12:49:05 PM 05:41:27 PM 10:10:57 PM	5	\$0.00	\$0.00
7/24/2022	Sun	:30	KAIR-FM 11:03:49 AM 01:31:52 PM 02:48:26 PM 04:35:37 PM 05:42:58 PM	5	\$0.00	\$0.00
7/25/2022	Mon	:30	KAIR-FM 07:59:53 AM 02:19:14 PM 03:41:29 PM 08:12:10 PM	4	\$0.00	\$0.00
7/26/2022	Tue	:30	KAIR-FM 06:22:20 AM 02:14:32 PM 05:33:36 PM 10:42:28 PM	4	\$0.00	\$0.00
7/27/2022	Wed	:30	KAIR-FM 06:44:57 AM 01:17:21 PM 05:39:46 PM 09:45:18 PM	4	\$0.00	\$0.00
7/28/2022	Thu	:30	KAIR-FM 07:23:02 AM 10:47:21 AM 03:44:46 PM 08:07:42 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	60	Total	\$0.00
Total Due			\$0.00

INVOICE

KNZA Radio Group has a full-time job is for someone that is competitive and likes to win!

And also enjoys sports and making money!

We are hiring a full-time sports broadcaster and salesperson at KNZA Radio Group. Based in Hiawatha, Kansas we are a locally owned group of five stations covering 13 counties and nearly 50 schools in Northeast Kansas as well as Southeast Nebraska and Northwest Missouri.

Our stations broadcast more than 500 live high school games each year on radio and also with added video streams online. In addition to daily sportscast and dedicated websites with schedules, results and information for all of these schools, we do weekly coaches shows, area wide preview shows and scoreboard shows and produce 80-page sports preview magazines.

The sports position will be combined with sales that includes taking over existing annual accounts while also building new relationships and selling the radio, print, digital and social media advertising products our company offers.

Call Justin Fluke at (785) 547-3461 or send resume and application to [justinfluke@mscnews.net](mailto:justinfluke@mscnews.net)

KNZA Radio Group, INC offers a benefit package and is an equal opportunity employer.

Justin Fluke

President/Owner - KNZA Radio Group

CUSTOMER NAME KNZA, INC Help Wanted CO-OP NAME \_\_\_\_\_  
 BILLING ADDRESS \_\_\_\_\_ AGENCY NAME Jake  
 CITY, STATE, ZIP \_\_\_\_\_ CONTACT NAME \_\_\_\_\_

EMAIL \_\_\_\_\_

PHONE NUMBER ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_ FAX NUMBER ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_

SALES PERSON JF PRODUCT CODE \_\_\_\_\_ SEND CONFIRMATION? YES

ELECTRONIC INVOICE? YES ID NUMBER \_\_\_\_\_

BILLING: NET LOCAL GROSS AGENCY % \_\_\_\_\_ EOS TRADE POLITICAL

BILLING NOTE Sales Help Wanted

STATION	CART	#/#	LEN	START DATE	END DATE	START TIME	END TIME	RATE	M	T	W	T	F	S	S
<u>m, t, k</u>	1		<u>:60</u>	<u>5/6/22</u>	<u>6/2/22</u>	<u>TAP</u>		<u>-</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>2</u>	<u>3</u>	<u>3</u>	<u>3</u>
<u>N</u>	2	<u>↓</u>	<u>↓</u>	<u>5/6/22</u>	<u>6/2/22</u>	<u>TAP</u>		<u>-</u>	<u>3</u>	<u>1</u>	<u>2</u>	<u>2</u>	<u>1</u>	<u>3</u>	<u>3</u>
	3														
	4														
	5														
	6														

BILL STATION	START DATE	END DATE	RATE	SPECIAL INSTRUCTIONS
7				
8				

AGREEMENT WITH KNZA, INC.

X \_\_\_\_\_ 1. 80 @ 0 = 0 x 4 7. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 CASH  CHECK  CHARGE 2. 60 @ 0 = 0 - 8. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 3. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_ TOTAL SPOTS 380 REVENUE 0  
 4. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 5. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 6. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

KNZA, Inc. stations do not discriminate in the sale of advertising time and will accept NO advertising which is placed with intent to discriminate on the basis of race, gender, or ethnicity. Advertiser must certify that it does not buy broadcasting airtime for discriminatory purposes, including but not limited to decisions not to place advertising on a particular station on the basis of race, gender, national origin or ancestry.

KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

Order #: 388-00166  
 Description: KAIR SALES HELP WANTED  
 Date Entered: 5/4/2022  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
5/6/2022	6/2/2022	KAIR-FM	05:00:00 to Midnight	Weekly	1:00	80	0.00	0.00	3	3	3	2	3	3	3

Order Start Date: 5/6/2022    Order End Date: 6/2/2022    Spots: 80    Total Charges: \$0.00

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00166 :			
		<u>Spot Count</u>	<u>Net Billing</u>
May	2022	69	\$0.00
June	2022	11	\$0.00
<b>Total:</b>		<b>80</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA, KMZA, KLZA, KTNC & K

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

Please Sign and Return One Copy



KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00166-0001	6/26/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00166-0001 0 6/26/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KAIR SALES HELP WANTED  
 Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/30/2022	Mon	1:00	KAIR-FM 08:01:00 AM 01:46:58 PM 08:42:05 PM	3	\$0.00	\$0.00
5/31/2022	Tue	1:00	KAIR-FM 06:22:31 AM 02:45:38 PM 10:09:47 PM	3	\$0.00	\$0.00
6/1/2022	Wed	1:00	KAIR-FM 06:59:01 AM 01:46:47 PM 07:11:10 PM	3	\$0.00	\$0.00
6/2/2022	Thu	1:00	KAIR-FM 11:15:47 AM 10:46:53 PM	2	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

<b>Quantity</b>	<b>11</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA. KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA. KS 66434-0104

Order #: 388-00165  
 Description: KMZA SALES HELP WANTED  
 Date Entered: 5/4/2022  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
5/6/2022	6/2/2022	KMZA-FM	05:00:00 to Midnight	Weekly	1:00	80	0.00	0.00	3	3	3	2	3	3	3

Order Start Date: 5/6/2022    Order End Date: 6/2/2022    Spots: 80    Total Charges: \$0.00

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00165 :			
		<u>Spot Count</u>	<u>Net Billing</u>
May	2022	69	\$0.00
June	2022	11	\$0.00
<b>Total:</b>		<b>80</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA. KTNC & K

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

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Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00165-0001	6/26/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00165-0001 0 6/26/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KMZA SALES HELP WANTED

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/30/2022	Mon	1:00	KMZA-FM 06:18:41 AM 09:15:56 AM 03:40:47 PM	3	\$0.00	\$0.00
5/31/2022	Tue	1:00	KMZA-FM 07:31:24 AM 11:50:55 AM 02:39:50 PM	3	\$0.00	\$0.00
6/1/2022	Wed	1:00	KMZA-FM 06:47:14 AM 05:41:25 PM 11:03:15 PM	3	\$0.00	\$0.00
6/2/2022	Thu	1:00	KMZA-FM 11:18:10 AM 08:37:07 PM	2	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

<b>Quantity</b>	<b>11</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA. KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA. KS 66434-0104

Order #: **388-00164**  
 Description: KNZA SALES HELP WANTED  
 Date Entered: 5/4/2022  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeats</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1 5/6/2022	6/2/2022	KNZA-FM	05:00:00 to Midnight	Weekly	1:00	60	0.00	0.00	3	1	2	2	1	3	3

**Order Start Date: 5/6/2022    Order End Date: 6/2/2022    Spots: 60    Total Charges: \$0.00**

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

<b>Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00164 :</b>			
		<u>Spot Count</u>	<u>Net Billing</u>
May	2022	52	\$0.00
June	2022	8	\$0.00
<b>Total:</b>		<b>60</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA. KTNC & K

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

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Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIA WATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00164-0001	6/26/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00164-0001 0 6/26/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNZA SALES HELP WANTED

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/30/2022	Mon	1:00	KNZA-FM 11:18:19 AM 04:39:20 PM	2	\$0.00	\$0.00
5/31/2022	Tue	1:00	KNZA-FM 01:17:02 PM	1	\$0.00	\$0.00
6/1/2022	Wed	1:00	KNZA-FM 11:22:30 AM 11:02:21 PM	2	\$0.00	\$0.00
6/2/2022	Thu	1:00	KNZA-FM 05:15:41 AM 08:39:25 PM	2	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

<b>Quantity</b>	<b>7</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA . KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIWATHA. KS 66434-0104

Order #: 388-00163  
 Description: KTNC SALES HELP WANTED  
 Date Entered: 5/4/2022  
 P O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeats	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
5/6/2022	6/2/2022	KTNC-AM	05:00:00 to Midnight	Weekly	1:00	80	0.00	0.00	3	3	3	2	3	3	3

Order Start Date: 5/6/2022    Order End Date: 6/2/2022    Spots: 80    Total Charges: \$0.00

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00163 :		
	<u>Spot Count</u>	<u>Net Billing</u>
May 2022	69	\$0.00
June 2022	11	\$0.00
<b>Total:</b>	<b>80</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA . KTNC & K

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

-----  
 Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00163-0001	6/26/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00163-0001 O 6/26/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC SALES HELP WANTED

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/30/2022	Mon	1:00	KTNC-AM 05:03:31 AM 12:39:30 PM 09:17:50 PM	3	\$0.00	\$0.00
5/31/2022	Tue	1:00	KTNC-AM 07:13:27 AM 02:35:05 PM 10:03:31 PM	3	\$0.00	\$0.00
6/1/2022	Wed	1:00	KTNC-AM 05:04:01 AM 12:12:05 PM 11:37:29 PM	3	\$0.00	\$0.00
6/2/2022	Thu	1:00	KTNC-AM 02:04:02 PM 10:03:31 PM	2	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	11 Total	\$0.00
<b>Total Due</b>		<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA . KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

Order #: 388-00162  
 Description: KLZA SALES HELP WANTED  
 Date Entered: 5/4/2022  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1 5/6/2022	6/2/2022	KLZA-FM	05:00:00 to Midnight	Weekly	1:00	80	0.00	0.00	3	3	3	2	3	3	3

**Order Start Date: 5/6/2022    Order End Date: 6/2/2022    Spots: 80    Total Charges: \$0.00**

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

<b>Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00162 :</b>			
		<u>Spot Count</u>	<u>Net Billing</u>
May	2022	69	\$0.00
June	2022	11	\$0.00
<b>Total:</b>		<b>80</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA . KTNC & K

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

-----  
 Please Sign and Return One Copy



KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00162-0000	5/29/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00162-0000 O 5/29/2022 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KLZA SALES HELP WANTED  
 Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
5/6/2022	Fri	1:00	KLZA-FM 05:20:36 AM 04:38:04 PM 11:38:02 PM	3	\$0.00	\$0.00
5/7/2022	Sat	1:00	KLZA-FM 06:00:01 AM 02:38:23 PM 08:19:08 PM	3	\$0.00	\$0.00
5/8/2022	Sun	1:00	KLZA-FM 05:01:28 AM 11:36:42 AM 11:37:54 PM	3	\$0.00	\$0.00
5/9/2022	Mon	1:00	KLZA-FM 01:37:39 PM 10:35:53 PM	2	\$0.00	\$0.00
5/10/2022	Tue	1:00	KLZA-FM 05:21:05 AM 03:22:03 PM 11:49:36 PM	3	\$0.00	\$0.00
5/11/2022	Wed	1:00	KLZA-FM 06:27:43 AM 12:50:49 PM 04:22:04 PM 10:38:17 PM	4	\$0.00	\$0.00
5/12/2022	Thu	1:00	KLZA-FM 05:16:00 AM 11:37:00 PM	2	\$0.00	\$0.00
5/13/2022	Fri	1:00	KLZA-FM 08:11:41 AM 12:34:14 PM 10:38:23 PM	3	\$0.00	\$0.00
5/14/2022	Sat	1:00	KLZA-FM 05:21:36 AM 02:21:28 PM 09:35:32 PM	3	\$0.00	\$0.00
5/15/2022	Sun	1:00	KLZA-FM 10:22:03 AM 04:01:01 PM 11:00:59 PM	3	\$0.00	\$0.00
5/16/2022	Mon	1:00	KLZA-FM 05:19:25 AM 12:29:00 PM 10:01:28 PM	3	\$0.00	\$0.00
5/17/2022	Tue	1:00	KLZA-FM 09:36:13 AM 05:18:16 PM 11:36:31 PM	3	\$0.00	\$0.00
5/18/2022	Wed	1:00	KLZA-FM 05:18:10 AM 04:40:52 PM 10:01:26 PM	3	\$0.00	\$0.00
5/19/2022	Thu	1:00	KLZA-FM 01:37:47 PM 11:36:48 PM	2	\$0.00	\$0.00
5/20/2022	Fri	1:00	KLZA-FM 05:22:14 AM 02:21:33 PM 10:39:19 PM	3	\$0.00	\$0.00
5/21/2022	Sat	1:00	KLZA-FM 09:39:15 AM 03:49:46 PM 11:37:16 PM	3	\$0.00	\$0.00
5/22/2022	Sun	1:00	KLZA-FM 05:21:21 AM 11:37:02 AM 06:38:32 PM	3	\$0.00	\$0.00
5/23/2022	Mon	1:00	KLZA-FM 10:20:24 AM 05:11:17 PM 10:37:04 PM	3	\$0.00	\$0.00
5/24/2022	Tue	1:00	KLZA-FM 06:58:55 AM 04:21:55 PM 11:36:13 PM	3	\$0.00	\$0.00
5/25/2022	Wed	1:00	KLZA-FM 05:20:51 AM 01:37:29 PM 10:36:54 PM	3	\$0.00	\$0.00
5/26/2022	Thu	1:00	KLZA-FM 06:38:56 AM 11:39:22 PM	2	\$0.00	\$0.00
5/27/2022	Fri	1:00	KLZA-FM 05:21:04 AM 05:24:44 PM 09:37:54 PM	3	\$0.00	\$0.00
5/28/2022	Sat	1:00	KLZA-FM 10:01:25 AM 02:01:25 PM 10:38:21 PM	3	\$0.00	\$0.00
5/29/2022	Sun	1:00	KLZA-FM 09:00:58 AM 03:36:47 PM 09:00:57 PM	3	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	69	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

5/6 - 6/2/22

Cont. 597

Are you competitive? Do you like to set your own schedule and manage your time? Do you want to make more money with a rewarding career helping local businesses?

KNZA, Incorporated - group of five locally owned radio stations has an opening for a full time sales representative with an established base.

The opportunity for regular local sports broadcasting and other radio responsibilities are also possible with this job.

The ideal candidate will have strong customer service and relationship building skills and excel in time management and organization with a drive for professional and financial success.

Applications accepted until position filled. Send resume or call to request an application (785) 547-3461. You can fill out an online application in the bottom right corner by clicking this page [www.knzafm.com](http://www.knzafm.com).

KNZA, Incorporated is an equal opportunity employer.

~~KNZA, INC Radio Group including two stations in Falls City, Nebraska, has a unique position available for a marketing consultant with a solid base of existing business. This full time opening for an account executive will serve current customers that have grown to rely on our local stations and acquire new business clients. The right person will enjoy making connections, discovering needs, and developing custom marketing solutions.~~

~~The biggest perks include flexible work hours and setting your own schedule with the opportunity to earn unlimited commission on all sales getting rewarded for your efforts. Our five local radio stations and added streams are well established as market leaders and well as informational websites that average more than 2.2 million visits per month.~~

~~Must be a motivated, creative, enthusiastic, self-starter who is able to work effectively within a team environment as well as independently. You should have excellent oral and written communication skills and be extremely organized.~~

~~Success depends on ability to work with business owners, marketing managers, and community leaders, to help them grow through marketing opportunities available including radio commercials, digital marketing placement, event planning and promotion, social audio and streaming, print, and other forms of advertising we offer.~~

~~We train, and pay for training, to help prepare you for this job. We make sure you have and understand all the packages and materials that you need. We go with employees on introductory sales calls and meetings. We provide ongoing assistance with regular meetings, goal-setting and planning, and help prospect and close deals - always being available to you with support and decisions that are made locally.~~

~~Full time job does not require but has options for on-air work, including DJ shifts, news reporting, sports play-by-play broadcasting.~~

~~Interested? Contact Justin Fluke with KNZA Radio Group. P: (800) 247-3461. Email resume or application to knza@rainbowtel.net KNZA, Incorporated is an equal opportunity employer.~~

CUSTOMER NAME KNZA Inc. Salesperson CO-OP NAME \_\_\_\_\_  
 BILLING ADDRESS \_\_\_\_\_ AGENCY NAME Brandon  
 CITY, STATE, ZIP \_\_\_\_\_ CONTACT NAME \_\_\_\_\_  
 EMAIL \_\_\_\_\_

EMAILED  
 FEB 09 2021

PHONE NUMBER (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ FAX NUMBER (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_  
 SALES PERSON Am PRODUCT CODE \_\_\_\_\_ SEND CONFIRMATION? YES

ELECTRONIC INVOICE? YES ID NUMBER \_\_\_\_\_

BILLING:  NET  LOCAL GROSS AGENCY % \_\_\_\_\_ EOS TRADE POLITICAL

BILLING NOTE Advertising Schedule for Sales Feb 2021

STATION	CART	#/#	LEN	START DATE	END DATE	START TIME	END TIME	RATE	M	T	W	T	F	S	S
<u>NM LTK</u>	<u>1</u>	<u>597</u>	<u>-:30</u>	<u>2/10/21</u>	<u>3/2/21</u>	<u>TAP-</u>		<u>0</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>
	2														
	3														
	4														
	5														
	6														

BILL STATION	START DATE	END DATE	RATE	SPECIAL INSTRUCTIONS
7				
8				

AGREEMENT WITH KNZA, INC.

X \_\_\_\_\_ 1. 84 @ 0 = 0 7. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 CASH  CHECK  CHARGE 2. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_ 8. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 3. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_ TOTAL SPOTS 420 REVENUE 0  
 4. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 5. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_  
 6. \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

KNZA, Inc. stations do not discriminate in the sale of advertising time and will accept NO advertising which is placed with intent to discriminate on the basis of race, gender, or ethnicity. Advertiser must certify that it does not buy broadcasting airtime for discriminatory purposes, including but not limited to decisions not to place advertising on a particular station on the basis of race, gender, national origin or ancestry.

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

Order #: **388-00154**  
 Description: KNZA SALES POSITION ADVERTISING SCHEDULE FEB 2  
 Date Entered: 2/9/2021  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/10/2021	3/2/2021	KNZA-FM	05:00:00 to Midnight	Weekly	:30	84	0.00	0.00	4	4	4	4	4	4	4
<u>Copy Name</u>		<u>Cart</u>	<u>Station</u>	<u>Start</u>	<u>End</u>	<u>Coop</u>	<u>Product</u>	<u>Cart Type</u>	<u>Restrictions</u>						
1 597 SALES POSITION		000597	KNZA-FM	2/10/2021	3/2/2021		HELP WANTE	Commercial	<None>						

Order Start Date: 2/10/2021    Order End Date: 3/2/2021    Spots: 84    Total Charges: \$0.00

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00154 :			
		<u>Spot Count</u>	<u>Net Billing</u>
February	2021	76	\$0.00
March	2021	8	\$0.00
<b>Total:</b>		<b>84</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA , KTNC & I

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

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 Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

Order #: **388-00155**  
 Description: **KMZA SALES POSITION ADVERTISING SCHEDULE FEB 2**  
 Date Entered: **2/9/2021**  
 P.O.#:  
 Salesperson: **Z, FCC / EEO NOTICES**  
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/10/2021	3/2/2021	KMZA-FM	05:00:00 to Midnight	Weekly	:30	84	0.00	0.00	4	4	4	4	4	4	4
<u>Copy Name</u>		<u>Cart</u>	<u>Station</u>	<u>Start</u>	<u>End</u>	<u>Coop</u>	<u>Product</u>	<u>Cart Type</u>	<u>Restrictions</u>						
1 597 SALES POSITION		000597	KMZA-FM	2/10/2021	3/2/2021		HELP WANTE	Commercial	<None>						

**Order Start Date: 2/10/2021    Order End Date: 3/2/2021    Spots: 84    Total Charges: \$0.00**

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00155 :			
		<u>Spot Count</u>	<u>Net Billing</u>
February	2021	76	\$0.00
March	2021	8	\$0.00
<b>Total:</b>		<b>84</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA , KTNC & F

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

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 Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

Order #: 388-00156  
 Description: KAIR SALES POSITION ADVERTISING SCHEDULE FEB 2021  
 Date Entered: 2/9/2021  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/10/2021	3/2/2021	KAIR-FM	05:00:00 to Midnight	Weekly	:30	84	0.00	0.00	4	4	4	4	4	4	4
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions						
1 597 SALES POSITION		000597	KAIR-FM	2/10/2021	3/2/2021		HELP WANTE	Commercial	<None>						

**Order Start Date: 2/10/2021    Order End Date: 3/2/2021    Spots: 84    Total Charges: \$0.00**

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00156 :			
		<u>Spot Count</u>	<u>Net Billing</u>
February	2021	76	\$0.00
March	2021	8	\$0.00
<b>Total:</b>		<b>84</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

-----  
 Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

Order #: **388-00157**  
 Description: KLZA SALES POSITION ADVERTISING SCHEDULE FEB 2  
 Date Entered: 2/9/2021  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/10/2021	3/2/2021	KLZA-FM	05:00:00 to Midnight	Weekly	:30	84	0.00	0.00	4	4	4	4	4	4	4
<u>Copy Name</u>		<u>Cart</u>	<u>Station</u>	<u>Start</u>	<u>End</u>	<u>Coop</u>	<u>Product</u>	<u>Cart Type</u>	<u>Restrictions</u>						
1 597 SALES POSITION		000597	KLZA-FM	2/10/2021	3/2/2021		HELP WANTE	Commercial	<None>						

Order Start Date: 2/10/2021    Order End Date: 3/2/2021    Spots: 84    Total Charges: \$0.00

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Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00157 :			
		<u>Spot Count</u>	<u>Net Billing</u>
February	2021	76	\$0.00
March	2021	8	\$0.00
<b>Total:</b>		<b>84</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA , KTNC & I

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

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 Please Sign and Return One Copy

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

Order #: 388-00158  
 Description: KTNC SALES POSITION ADVERTISING SCHEDULE FEB 2  
 Date Entered: 2/9/2021  
 P.O.#:  
 Salesperson: Z, FCC / EEO NOTICES  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

KNZA INC JOB OPENING COMMERCIALS

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
2/10/2021	3/2/2021	KTNC-AM	05:00:00 to Midnight	Weekly	:30	84	0.00	0.00	4	4	4	4	4	4	4
<b>Copy Name</b>		<b>Cart</b>	<b>Station</b>	<b>Start</b>	<b>End</b>	<b>Coop</b>	<b>Product</b>	<b>Cart Type</b>	<b>Restrictions</b>						
1 597 SALES POSITION		000597	KTNC-AM	2/10/2021	3/2/2021		HELP WANTE	Commercial	<None>						

Order Start Date: 2/10/2021    Order End Date: 3/2/2021    Spots: 84    Total Charges: \$0.00

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

**Projected Media Month Billing Totals for KNZA INC JOB OPENING COMMERCIALS / 388-00158 :**

		<u>Spot Count</u>	<u>Net Billing</u>
February	2021	76	\$0.00
March	2021	8	\$0.00
<b>Total:</b>		<b>84</b>	<b>\$0.00</b>

Confirmed & Accepted for KNZA Inc. KNZA. KMZA. KLZA , KTNC & I

Accepted for KNZA INC JOB OPENING COMMERCIALS By:

Please Sign and Return One Copy



KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

*Commercial schedules on invoice  
 mainly Spelling Vacancy*

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00154-0000	2/28/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00154-0000 O 2/28/2021 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNZA SALES POSITION ADVERTISING S

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
2/10/2021	Wed	:30	KNZA-FM 06:58:59 AM 01:18:32 PM 04:52:57 PM 09:01:49 PM	4	\$0.00	\$0.00
2/11/2021	Thu	:30	KNZA-FM 08:56:12 AM 02:20:09 PM 03:51:12 PM 11:38:07 PM	4	\$0.00	\$0.00
2/12/2021	Fri	:30	KNZA-FM 06:23:07 AM 10:41:01 AM 03:20:24 PM 04:42:11 PM	4	\$0.00	\$0.00
2/13/2021	Sat	:30	KNZA-FM 09:18:41 AM 02:16:38 PM 05:40:28 PM 09:39:03 PM	4	\$0.00	\$0.00
2/14/2021	Sun	:30	KNZA-FM 05:37:16 AM 07:01:40 AM 12:03:10 PM 05:09:53 PM	4	\$0.00	\$0.00
2/15/2021	Mon	:30	KNZA-FM 08:48:52 AM 12:55:03 PM 03:41:19 PM 10:40:00 PM	4	\$0.00	\$0.00
2/16/2021	Tue	:30	KNZA-FM 12:12:20 PM 03:21:22 PM 09:17:34 PM	3	\$0.00	\$0.00
2/17/2021	Wed	:30	KNZA-FM 05:39:07 AM 10:20:07 AM 03:52:36 PM 10:38:39 PM	4	\$0.00	\$0.00
2/18/2021	Thu	:30	KNZA-FM 06:59:29 AM 11:21:02 AM 02:37:40 PM 03:20:33 PM 11:38:31 PM	5	\$0.00	\$0.00
2/19/2021	Fri	:30	KNZA-FM 05:39:46 AM 09:40:05 AM 12:52:08 PM 04:27:48 PM	4	\$0.00	\$0.00
2/20/2021	Sat	:30	KNZA-FM 07:13:31 AM 01:17:16 PM 05:40:33 PM 08:02:58 PM	4	\$0.00	\$0.00
2/21/2021	Sun	:30	KNZA-FM 07:01:40 AM 11:38:44 AM 01:02:33 PM 05:10:23 PM	4	\$0.00	\$0.00
2/22/2021	Mon	:30	KNZA-FM 06:45:37 AM 09:38:26 AM 02:40:50 PM 11:36:41 PM	4	\$0.00	\$0.00
2/23/2021	Tue	:30	KNZA-FM 06:59:00 AM 10:19:42 AM 12:50:22 PM 04:41:25 PM	4	\$0.00	\$0.00
2/24/2021	Wed	:30	KNZA-FM 05:38:28 AM 11:39:16 AM 03:52:05 PM 11:39:08 PM	4	\$0.00	\$0.00
2/25/2021	Thu	:30	KNZA-FM 07:31:38 AM 10:05:37 AM 07:03:11 PM 10:21:00 PM	4	\$0.00	\$0.00
2/26/2021	Fri	:30	KNZA-FM 06:22:58 AM 12:17:34 PM 04:42:38 PM 11:37:18 PM	4	\$0.00	\$0.00
2/27/2021	Sat	:30	KNZA-FM 08:01:12 AM 01:40:37 PM 04:01:33 PM 10:41:21 PM	4	\$0.00	\$0.00
2/28/2021	Sun	:30	KNZA-FM 07:01:39 AM 11:38:11 AM 03:15:19 PM 05:38:09 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	76	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00155-0000	2/28/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00155-0000 O 2/28/2021 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KMZA SALES POSITION ADVERTISING

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
2/10/2021	Wed	:30	KMZA-FM 06:21:48 AM 11:04:30 AM 03:18:45 PM 09:41:11 PM	4	\$0.00	\$0.00
2/11/2021	Thu	:30	KMZA-FM 08:01:05 AM 11:52:00 AM 02:41:00 PM 08:19:18 PM	4	\$0.00	\$0.00
2/12/2021	Fri	:30	KMZA-FM 07:21:15 AM 11:20:28 AM 04:19:20 PM 11:24:47 PM	4	\$0.00	\$0.00
2/13/2021	Sat	:30	KMZA-FM 06:29:02 AM 12:08:23 PM 04:17:05 PM 07:02:00 PM	4	\$0.00	\$0.00
2/14/2021	Sun	:30	KMZA-FM 08:12:58 AM 10:39:33 AM 03:03:13 PM 05:38:14 PM	4	\$0.00	\$0.00
2/15/2021	Mon	:30	KMZA-FM 06:24:27 AM 11:23:10 AM 03:39:13 PM 11:02:47 PM	4	\$0.00	\$0.00
2/16/2021	Tue	:30	KMZA-FM 02:19:56 PM 05:05:47 PM 09:16:49 PM	3	\$0.00	\$0.00
2/17/2021	Wed	:30	KMZA-FM 06:43:49 AM 11:40:43 AM 03:21:01 PM 10:24:38 PM	4	\$0.00	\$0.00
2/18/2021	Thu	:30	KMZA-FM 06:59:29 AM 10:50:59 AM 02:18:48 PM 04:42:45 PM 11:01:15 PM	5	\$0.00	\$0.00
2/19/2021	Fri	:30	KMZA-FM 08:05:10 AM 01:02:28 PM 03:39:24 PM 11:39:13 PM	4	\$0.00	\$0.00
2/20/2021	Sat	:30	KMZA-FM 06:42:49 AM 08:01:12 AM 12:01:29 PM 08:03:24 PM	4	\$0.00	\$0.00
2/21/2021	Sun	:30	KMZA-FM 06:01:40 AM 09:01:09 AM 12:39:53 PM 05:38:34 PM	4	\$0.00	\$0.00
2/22/2021	Mon	:30	KMZA-FM 07:23:46 AM 10:42:05 AM 04:18:41 PM 09:01:36 PM	4	\$0.00	\$0.00
2/23/2021	Tue	:30	KMZA-FM 06:23:47 AM 11:39:31 AM 03:21:49 PM 10:41:01 PM	4	\$0.00	\$0.00
2/24/2021	Wed	:30	KMZA-FM 09:18:41 AM 12:48:24 PM 04:40:10 PM 09:19:38 PM	4	\$0.00	\$0.00
2/25/2021	Thu	:30	KMZA-FM 06:45:56 AM 11:04:14 AM 02:40:29 PM 11:02:07 PM	4	\$0.00	\$0.00
2/26/2021	Fri	:30	KMZA-FM 06:10:54 AM 12:11:22 PM 05:39:17 PM 10:24:25 PM	4	\$0.00	\$0.00
2/27/2021	Sat	:30	KMZA-FM 06:51:30 AM 08:10:09 AM 06:17:46 PM 09:02:47 PM	4	\$0.00	\$0.00
2/28/2021	Sun	:30	KMZA-FM 07:01:10 AM 11:03:06 AM 03:15:41 PM 05:38:30 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	76	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00156-0000 0 2/28/2021 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAIR SALES POSITION ADVERTISING S

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
2/10/2021	Wed	:30	KAIR-FM 07:31:26 AM 10:45:47 AM 03:13:25 PM 10:40:37 PM	4	\$0.00	\$0.00
2/11/2021	Thu	:30	KAIR-FM 07:53:35 AM 10:52:32 AM 12:50:03 PM 10:46:15 PM	4	\$0.00	\$0.00
2/12/2021	Fri	:30	KAIR-FM 06:25:11 AM 11:15:32 AM 04:47:12 PM 10:14:49 PM	4	\$0.00	\$0.00
2/13/2021	Sat	:30	KAIR-FM 08:49:42 AM 11:18:19 AM 05:42:38 PM 08:43:30 PM	4	\$0.00	\$0.00
2/14/2021	Sun	:30	KAIR-FM 08:05:22 AM 12:01:48 PM 03:40:50 PM 05:12:25 PM	4	\$0.00	\$0.00
2/15/2021	Mon	:30	KAIR-FM 07:22:17 AM 02:14:41 PM 05:18:51 PM 09:45:00 PM	4	\$0.00	\$0.00
2/16/2021	Tue	:30	KAIR-FM 06:34:09 AM 10:45:01 AM 03:47:55 PM 05:12:37 PM	4	\$0.00	\$0.00
2/17/2021	Wed	:30	KAIR-FM 08:26:54 AM 10:16:26 AM 02:13:19 PM 04:02:45 PM	4	\$0.00	\$0.00
2/18/2021	Thu	:30	KAIR-FM 09:46:29 AM 11:48:45 AM 02:47:05 PM 07:46:49 PM	4	\$0.00	\$0.00
2/19/2021	Fri	:30	KAIR-FM 06:23:15 AM 08:28:28 AM 12:36:42 PM 04:35:01 PM	4	\$0.00	\$0.00
2/20/2021	Sat	:30	KAIR-FM 07:05:19 AM 01:46:48 PM 05:12:52 PM 10:40:59 PM	4	\$0.00	\$0.00
2/21/2021	Sun	:30	KAIR-FM 08:07:46 AM 12:05:07 PM 03:10:28 PM 04:44:05 PM	4	\$0.00	\$0.00
2/22/2021	Mon	:30	KAIR-FM 07:21:12 AM 10:02:38 AM 02:45:51 PM 08:17:43 PM	4	\$0.00	\$0.00
2/23/2021	Tue	:30	KAIR-FM 07:58:28 AM 01:28:43 PM 03:43:14 PM 10:12:27 PM	4	\$0.00	\$0.00
2/24/2021	Wed	:30	KAIR-FM 06:57:33 AM 10:30:23 AM 05:22:03 PM 09:14:09 PM	4	\$0.00	\$0.00
2/25/2021	Thu	:30	KAIR-FM 07:52:28 AM 11:28:26 AM 03:45:35 PM 10:29:07 PM	4	\$0.00	\$0.00
2/26/2021	Fri	:30	KAIR-FM 07:54:39 AM 02:34:29 PM 04:13:27 PM 09:45:25 PM	4	\$0.00	\$0.00
2/27/2021	Sat	:30	KAIR-FM 06:16:16 AM 10:47:27 AM 04:14:05 PM 07:15:31 PM	4	\$0.00	\$0.00
2/28/2021	Sun	:30	KAIR-FM 06:12:28 AM 08:07:03 AM 12:03:51 PM 04:42:53 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	76	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388	Amount Paid	
388-00157-0000	2/28/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00157-0000      O 2/28/2021      1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KLZA SALES POSITION ADVERTISING S  
 Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
2/10/2021	Wed	:30	KLZA-FM 08:37:56 AM 11:39:40 AM 05:41:46 PM 06:40:33 PM	4	\$0.00	\$0.00
2/11/2021	Thu	:30	KLZA-FM 05:20:28 AM 02:21:38 PM 05:32:15 PM 10:22:46 PM	4	\$0.00	\$0.00
2/12/2021	Fri	:30	KLZA-FM 08:10:22 AM 11:40:16 AM 05:11:46 PM 11:37:48 PM	4	\$0.00	\$0.00
2/13/2021	Sat	:30	KLZA-FM 05:36:16 AM 11:01:01 AM 07:01:00 PM 09:38:15 PM	4	\$0.00	\$0.00
2/14/2021	Sun	:30	KLZA-FM 07:10:21 AM 11:39:31 AM 06:01:00 PM 10:36:16 PM	4	\$0.00	\$0.00
2/15/2021	Mon	:30	KLZA-FM 05:01:03 AM 10:39:14 AM 07:01:29 PM 11:36:54 PM	4	\$0.00	\$0.00
2/16/2021	Tue	:30	KLZA-FM 06:32:54 AM 12:25:00 PM 03:49:55 PM 10:36:12 PM	4	\$0.00	\$0.00
2/17/2021	Wed	:30	KLZA-FM 05:21:45 AM 11:38:13 AM 03:20:38 PM 10:01:04 PM	4	\$0.00	\$0.00
2/18/2021	Thu	:30	KLZA-FM 06:43:08 AM 01:36:59 PM 04:38:40 PM 11:01:04 PM	4	\$0.00	\$0.00
2/19/2021	Fri	:30	KLZA-FM 05:21:45 AM 11:40:15 AM 02:39:17 PM 11:37:05 PM	4	\$0.00	\$0.00
2/20/2021	Sat	:30	KLZA-FM 09:36:29 AM 01:00:59 PM 04:01:27 PM 10:36:58 PM	4	\$0.00	\$0.00
2/21/2021	Sun	:30	KLZA-FM 05:35:27 AM 02:00:59 PM 05:40:51 PM 10:01:00 PM	4	\$0.00	\$0.00
2/22/2021	Mon	:30	KLZA-FM 05:00:58 AM 12:13:53 PM 04:21:06 PM 09:01:04 PM	4	\$0.00	\$0.00
2/23/2021	Tue	:30	KLZA-FM 05:37:30 AM 10:19:59 AM 05:10:24 PM 11:36:00 PM	4	\$0.00	\$0.00
2/24/2021	Wed	:30	KLZA-FM 05:01:00 AM 11:21:05 AM 05:34:07 PM 11:01:00 PM	4	\$0.00	\$0.00
2/25/2021	Thu	:30	KLZA-FM 06:17:56 AM 02:20:23 PM 05:11:27 PM 11:39:13 PM	4	\$0.00	\$0.00
2/26/2021	Fri	:30	KLZA-FM 05:21:08 AM 12:42:09 PM 03:37:48 PM 09:36:35 PM	4	\$0.00	\$0.00
2/27/2021	Sat	:30	KLZA-FM 09:00:59 AM 02:37:06 PM 04:37:29 PM 11:37:28 PM	4	\$0.00	\$0.00
2/28/2021	Sun	:30	KLZA-FM 05:38:08 AM 02:00:58 PM 07:36:44 PM 11:01:00 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

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Quantity	76	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388 Amount Paid

388-00158-0000	2/28/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00158-0000 O 2/28/2021 1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC SALES POSITION ADVERTISING S

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length		Qty	Rate	Total
			<b>Ad</b>			
2/10/2021	Wed	:30	KTNC-AM 06:10:07 AM 12:50:00 PM 03:38:18 PM 05:29:27 PM	4	\$0.00	\$0.00
2/11/2021	Thu	:30	KTNC-AM 05:36:02 AM 10:04:59 AM 03:04:17 PM 05:23:48 PM	4	\$0.00	\$0.00
2/12/2021	Fri	:30	KTNC-AM 05:16:54 AM 01:03:30 PM 03:36:58 PM 06:37:12 PM	4	\$0.00	\$0.00
2/13/2021	Sat	:30	KTNC-AM 09:01:00 AM 12:07:47 PM 04:03:31 PM 08:18:23 PM	4	\$0.00	\$0.00
2/14/2021	Sun	:30	KTNC-AM 06:18:20 AM 10:01:03 AM 05:20:16 PM 09:03:30 PM	4	\$0.00	\$0.00
2/15/2021	Mon	:30	KTNC-AM 07:15:46 AM 01:19:03 PM 04:03:30 PM 10:19:00 PM	4	\$0.00	\$0.00
2/16/2021	Tue	:30	KTNC-AM 06:06:39 AM 10:04:28 AM 03:20:34 PM 09:01:00 PM	4	\$0.00	\$0.00
2/17/2021	Wed	:30	KTNC-AM 06:49:15 AM 01:03:30 PM 04:04:30 PM 10:34:11 PM	4	\$0.00	\$0.00
2/18/2021	Thu	:30	KTNC-AM 05:00:58 AM 02:03:30 PM 04:37:16 PM 09:18:31 PM	4	\$0.00	\$0.00
2/19/2021	Fri	:30	KTNC-AM 06:08:11 AM 12:14:10 PM 06:14:22 PM 11:38:04 PM	4	\$0.00	\$0.00
2/20/2021	Sat	:30	KTNC-AM 09:01:01 AM 01:01:00 PM 03:19:10 PM 11:01:00 PM	4	\$0.00	\$0.00
2/21/2021	Sun	:30	KTNC-AM 06:19:22 AM 10:03:30 AM 06:01:37 PM 09:37:11 PM	4	\$0.00	\$0.00
2/22/2021	Mon	:30	KTNC-AM 06:13:15 AM 12:39:36 PM 04:03:59 PM 11:03:32 PM	4	\$0.00	\$0.00
2/23/2021	Tue	:30	KTNC-AM 06:08:55 AM 01:19:08 PM 04:37:01 PM 09:03:30 PM	4	\$0.00	\$0.00
2/24/2021	Wed	:30	KTNC-AM 05:37:34 AM 12:15:23 PM 03:17:43 PM 11:03:32 PM	4	\$0.00	\$0.00
2/25/2021	Thu	:30	KTNC-AM 05:37:12 AM 01:03:30 PM 05:10:53 PM 09:18:14 PM	4	\$0.00	\$0.00
2/26/2021	Fri	:30	KTNC-AM 07:14:22 AM 12:13:36 PM 03:18:32 PM 10:03:30 PM	4	\$0.00	\$0.00
2/27/2021	Sat	:30	KTNC-AM 09:18:25 AM 12:36:40 PM 04:19:55 PM 09:19:05 PM	4	\$0.00	\$0.00
2/28/2021	Sun	:30	KTNC-AM 06:51:20 AM 02:01:00 PM 05:19:36 PM 08:19:10 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

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<b>Quantity</b>	<b>76 Total</b>	<b>\$0.00</b>
<b>Total Due</b>		<b>\$0.00</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

KNZA INC JOB OPENING COMMERCIALS

Advertiser ID: 388

Amount Paid

388-00154-0001	3/28/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

388-00154-0001

O 3/28/2021

1

KNZA INC JOB OPENING COMMERCIALS

Purchase Order Number:

Est. Number:

Co-Op:

Description: KNZA SALES POSITION ADVERTISING S

Salesperson: Z, FCC / EEO NOTICES

Date	Day	Length	Ad	Qty	Rate	Total
3/1/2021	Mon	:30	KNZA-FM 05:38:06 AM 11:23:50 AM 02:40:40 PM 10:21:39 PM	4	\$0.00	\$0.00
3/2/2021	Tue	:30	KNZA-FM 08:42:48 AM 12:50:35 PM 03:19:31 PM 11:16:17 PM	4	\$0.00	\$0.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

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<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE