

## INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	KZKX-FM		
Invoice #	628703-1	Order #	628703
Invoice Date	05/15/22	Alt Order #	35880779
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/10/22	Flight Dates	05/04/22 - 05/10/22
Advertiser	POL22/Americans for Prosperity		
Product	AFP		
Estimate #	2397		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/04/22	05/10/22	Mo-Fr 6a-10a	6a-10a	22222--	1:00	10	\$111.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 --211-- 4 \$111.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KZKX	W	05/04/22	6:18 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
2	KZKX	W	05/04/22	9:00 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
4	KZKX	Th	05/05/22	5:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
6	KZKX	F	05/06/22	8:01 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 33----- 6 \$111.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KZKX	M	05/09/22	7:01 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
11	KZKX	M	05/09/22	7:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
7	KZKX	M	05/09/22	9:56 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
9	KZKX	Tu	05/10/22	6:17 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
10	KZKX	Tu	05/10/22	8:00 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
12	KZKX	Tu	05/10/22	8:54 AM	Mo-Fr 6a-10a	6a-10a	1:00	AFPNEGVOA01_60	\$111.00 NM
2	05/04/22	05/10/22	Mo-Fr 3p-7p	3p-7p	1-211--	1:00	5	\$104.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 --2---- 2 \$104.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KZKX	W	05/04/22	3:46 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFPNEGVOA01_60	\$104.00 NM
1	KZKX	W	05/04/22	5:37 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFPNEGVOA01_60	\$104.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 3----- 3 \$104.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KZKX	M	05/09/22	3:40 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFPNEGVOA01_60	\$104.00 NM
6	KZKX	M	05/09/22	4:32 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFPNEGVOA01_60	\$104.00 NM
7	KZKX	M	05/09/22	5:37 PM	Mo-Fr 3p-7p	3p-7p	1:00	AFPNEGVOA01_60	\$104.00 NM

Total Spots

15

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 #	628703-1	Invoice Month	May 2022
Invoice Date	05/15/22	Invoice Period	04/25/22 - 05/10/22
Advertiser	POL22/Americans for Prosperity		
Product	AFP		
Estimate #	2397		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,630.00</b>
<u>Agency Commission</u>	<b>\$244.50</b>
<u>Net Amount Due</u>	<b>\$1,385.50</b>
<u>Invoice Balance as of 05/17/22 3:32:05 PM CT</u>	<b>\$1,385.50</b>

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 Times are approximate within ten minutes.

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