



**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**

# DUPLICATE INVOICE

Property	KZKX-FM		
Invoice #	450430-1rv1	Order #	450430
Invoice Date	12/01/19	Alt Order #	33471133
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/01/19	Flight Dates	11/25/19 - 12/01/19
Advertiser	POL19/Americans for Tax Reform		
Product	Protect Part B		
Estimate #	1212		
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	11/25/19	12/01/19	Mo-Fr 6a-10a	6a-10a	-2111--	1:00	5	\$101.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 -2111-- 5 \$101.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KZKX	Tu	11/26/19	7:05 AM	Mo-Fr 6a-10a	6a-10a	1:00	ATR-H19112402	\$101.00 NM
1	KZKX	Tu	11/26/19	8:55 AM	Mo-Fr 6a-10a	6a-10a	1:00	ATR-H19112402	\$101.00 NM
3	KZKX	W	11/27/19	6:20 AM	Mo-Fr 6a-10a	6a-10a	1:00	ATR-H19112402	\$101.00 NM
4	KZKX	Th	11/28/19	8:17 AM	Mo-Fr 6a-10a	6a-10a	1:00	ATR-H19112402	\$101.00 NM
5	KZKX	F	11/29/19	6:21 AM	Mo-Fr 6a-10a	6a-10a	1:00	ATR-H19112402	\$101.00 NM
2	11/25/19	12/01/19	Mo-Fr 10a-3p	10a-3p	-2111--	1:00	5	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 -2111-- 5 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KZKX	Tu	11/26/19	11:30 AM	Mo-Fr 10a-3p	10a-3p	1:00	ATR-H19112402	\$95.00 NM
1	KZKX	Tu	11/26/19	1:15 PM	Mo-Fr 10a-3p	10a-3p	1:00	ATR-H19112402	\$95.00 NM
3	KZKX	W	11/27/19	12:24 PM	Mo-Fr 10a-3p	10a-3p	1:00	ATR-H19112402	\$95.00 NM
4	KZKX	Th	11/28/19	2:05 PM	Mo-Fr 10a-3p	10a-3p	1:00	ATR-H19112402	\$95.00 NM
5	KZKX	F	11/29/19	10:43 AM	Mo-Fr 10a-3p	10a-3p	1:00	ATR-H19112402	\$95.00 NM
3	11/25/19	12/01/19	Mo-Fr 3p-7p	3p-7p	-2111--	1:00	5	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 -2111-- 5 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KZKX	Tu	11/26/19	3:41 PM	Mo-Fr 3p-7p	3p-7p	1:00	ATR-H19112402	\$95.00 NM
1	KZKX	Tu	11/26/19	5:31 PM	Mo-Fr 3p-7p	3p-7p	1:00	ATR-H19112402	\$95.00 NM
3	KZKX	W	11/27/19	3:44 PM	Mo-Fr 3p-7p	3p-7p	1:00	ATR-H19112402	\$95.00 NM
4	KZKX	Th	11/28/19	4:42 PM	Mo-Fr 3p-7p	3p-7p	1:00	ATR-H19112402	\$95.00 NM
5	KZKX	F	11/29/19	3:49 PM	Mo-Fr 3p-7p	3p-7p	1:00	ATR-H19112402	\$95.00 NM
4	11/25/19	12/01/19	Sa-Su 6a-10a	6a-10a	-----1-	1:00	1	\$58.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 -----1- 1 \$58.00									

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

NOTARY

# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	450430-1rv1	Invoice Month	December 2019
Invoice Date	12/01/19	Invoice Period	11/25/19 - 12/01/19
Advertiser	POL19/Americans for Tax Reform		
Product	Protect Part B		
Estimate #	1212		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/25/19	12/01/19	Sa-Su 6a-10a	6a-10a	-----1-	1:00	1	\$58.00	NM
11/25/19 12/01/19 -----1- 1 \$58.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KZKX Sa 11/30/19 9:52 AM Sa-Su 6a-10a 6a-10a 1:00 ATR-H19112402 \$58.00 NM									
5	11/25/19	12/01/19	Sa-Su 10a-3p	10a-3p	-----1-	1:00	1	\$58.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/25/19 12/01/19 -----1- 1 \$58.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KZKX Sa 11/30/19 10:42 AM Sa-Su 10a-3p 10a-3p 1:00 ATR-H19112402 \$58.00 NM									
6	11/25/19	12/01/19	Sa-Su 3p-7p	3p-7p	-----1-	1:00	1	\$58.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/25/19 12/01/19 -----1- 1 \$58.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KZKX Sa 11/30/19 4:35 PM Sa-Su 3p-7p 3p-7p 1:00 ATR-H19112402 \$58.00 NM									
7	11/25/19	12/01/19	Sa-Su 6a-10a	6a-10a	-----1	1:00	1	\$58.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/25/19 12/01/19 -----1 1 \$58.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KZKX Su 12/01/19 8:28 AM Sa-Su 6a-10a 6a-10a 1:00 ATR-H19112402 \$58.00 NM									
8	11/25/19	12/01/19	Sa-Su 10a-3p	10a-3p	-----1	1:00	1	\$58.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/25/19 12/01/19 -----1 1 \$58.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KZKX Su 12/01/19 10:59 AM Sa-Su 10a-3p 10a-3p 1:00 ATR-H19112402 \$58.00 NM									
9	11/25/19	12/01/19	Sa-Su 3p-7p	3p-7p	-----1	1:00	1	\$58.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/25/19 12/01/19 -----1 1 \$58.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KZKX Su 12/01/19 6:11 PM Sa-Su 3p-7p 3p-7p 1:00 ATR-H19112402 \$58.00 NM									
<b>Total Spots</b>							<b>21</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,803.00</b>
<u>Agency Commission</u>	<b>\$270.45</b>
<u>Net Amount Due</u>	<b>\$1,532.55</b>
<u>Invoice Balance as of 12/16/19 8:02:07 AM CT</u>	<b>\$1,532.55</b>

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