

INVOICE



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

Property	KFRX-FM		
Invoice #	692240-2	Order #	692240
Invoice Date	05/07/23	Alt Order #	36567009
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	\$14.00	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 \$14.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 KFRX M 05/01/23 6:06 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$14.00 NM 11 KFRX M 05/01/23 7:36 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$14.00 NM 14 KFRX Tu 05/02/23 7:07 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$14.00 NM 13 KFRX Tu 05/02/23 8:04 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$14.00 NM 12 KFRX Tu 05/02/23 8:47 AM Mo-Fr 6a-10a 6a-10a :30 R-SGM-Ti met oChooseRadi o \$14.00 NM									
2	04/25/23	05/02/23	Mo-Fr 10a-3p	10a-3p	-----	:30	0	\$14.00	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 \$14.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 KFRX M 05/01/23 10:16 AM Mo-Fr 10a-3p 10a-3p :30 R-SGM-Ti met oChooseRadi o \$14.00 NM 10 KFRX M 05/01/23 1:21 PM Mo-Fr 10a-3p 10a-3p :30 R-SGM-Ti met oChooseRadi o \$14.00 NM									
3	05/02/23	05/02/23	Mo-Fr 10a-3p	10:00 AM-12:00 PM	-1-----	:30	1	\$14.00	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 \$14.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KFRX Tu 05/02/23 11:18 AM Mo-Fr 10a-3p 10:00 AM-12:00 PM :30 R-SGM-Ti met oChooseRadi o \$14.00 NM									
4	04/25/23	05/01/23	Mo-Fr 3p-7p	3p-7p	22222--	:30	10	\$5.00	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 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 KFRX M 05/01/23 5:16 PM Mo-Fr 3p-7p 3p-7p :30 R-SGM-Ti met oChooseRadi o \$5.00 NM 9 KFRX M 05/01/23 5:43 PM Mo-Fr 3p-7p 3p-7p :30 R-SGM-Ti met oChooseRadi o \$5.00 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 #	692240-2	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>	\$122.00
<u>Agency Commission</u>	\$18.30
<u>Net Amount Due</u>	\$103.70
<u>Invoice Balance as of 05/26/23 2:53:04 PM CT</u>	\$103.70

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 Times are approximate within ten minutes.

NOTARY