

INVOICE



Invoice #: IN-X-123115038
Invoice Date: 11/30/2023
Contract #: 515474791
Page: 1
Net Amount Due: \$63.00

Advertiser: Newsome for City Council
322 Avenue F
Fort Dodge, IA 50501

Station(s): KXFT-FM

Advertiser: Newsome for City Council
Product: Eugene Newsome for City C
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net Due 20th Day of the Month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	07:30a	1	30	NEWSOME FOR CITY COUNCIL		\$11.00
WED	11/01/23	05:39p	4	30	NEWSOME FOR CITY COUNCIL		\$10.00
FRI	11/03/23	07:34a	2	30	NEWSOME FOR CITY COUNCIL		\$11.00
FRI	11/03/23	05:35p	5	30	NEWSOME FOR CITY COUNCIL		\$10.00
MON	11/06/23	07:22a	3	30	NEWSOME FOR CITY COUNCIL		\$11.00
MON	11/06/23	03:40p	6	30	NEWSOME FOR CITY COUNCIL		\$10.00

Remit To:
Alpha Media Ft. Dodge KXFT-FM
200 N 10th Street
Fort Dodge, IA 50501

Invoice Totals
Total Spots: 6
Gross Amount: \$63.00
Agency Commission: \$0.00
Net Amount Due: \$63.00

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