

INVOICE



Invoice #: IN-V-124016740
Invoice Date: 01/31/2024
Contract #: 515475534
Page: 1
Net Amount Due: \$912.90

Agency: Katz Media Group (EI)
 125 W 55th Street
 3rd Floor
 New York, NY 10019

Station(s): KVFD-AM

Advertiser: MASTER BUILDERS OF IOWA
Product: Issue
Estimate #: 4363
Agency Client Code:
 Buyer Name:

Salesperson(s): K. KATZ
Terms: Net Due 20th Day of the Month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/02/24	07:30a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
TUE	01/02/24	09:00a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
TUE	01/02/24	10:05a	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
TUE	01/02/24	12:58p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
TUE	01/02/24	03:29p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
TUE	01/02/24	05:31p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
TUE	01/02/24	06:17p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
WED	01/03/24	06:30a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
WED	01/03/24	09:20a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
WED	01/03/24	12:20p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
WED	01/03/24	01:20p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
WED	01/03/24	02:36p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
WED	01/03/24	04:32p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
WED	01/03/24	06:17p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
THU	01/04/24	07:17a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
THU	01/04/24	09:24a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
THU	01/04/24	10:05a	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
THU	01/04/24	12:21p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00

ORIGINAL COPY

INVOICE



Invoice #: IN-V-124016740
Invoice Date: 01/31/2024
Contract #: 515475534
Page: 2
Net Amount Due: \$912.90

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	01/04/24	03:28p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
THU	01/04/24	04:32p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
THU	01/04/24	05:46p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
FRI	01/05/24	06:42a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
FRI	01/05/24	10:29a	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
FRI	01/05/24	11:58a	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
FRI	01/05/24	12:50p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
FRI	01/05/24	04:35p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
FRI	01/05/24	06:31p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
MON	01/08/24	06:42a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
MON	01/08/24	07:55a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
MON	01/08/24	10:21a	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
MON	01/08/24	02:27p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
MON	01/08/24	05:31p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
MON	01/08/24	06:17p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00

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

Invoice Totals
 Total Spots: 33
 Gross Amount: \$1,074.00
 Agency Commission: (\$161.10)
 Net Amount Due: \$912.90

ORIGINAL COPY

INVOICE



Invoice #: IN-V-124016740
Invoice Date: 01/31/2024
Contract #: 515475534
Page: 3
Net Amount Due: \$912.90

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Copy of Electronic Invoice

ORIGINAL COPY

INVOICE



Invoice #: IN-V-124016741
Invoice Date: 01/31/2024
Contract #: 515475533
Page: 1
Net Amount Due: \$166.60

Agency: Katz Media Group (EI)
 125 W 55th Street
 3rd Floor
 New York, NY 10019

Station(s): KVFD-AM

Advertiser: MASTER BUILDERS OF IOWA
Product: Issue
Estimate #: 4362
Agency Client Code:
 Buyer Name:

Salesperson(s): K. KATZ
Terms: Net Due 20th Day of the Month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/01/24	06:41a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
MON	01/01/24	07:22a	1	60	CLEAN ENERGY GRASSLEY AND ERNS		\$34.00
MON	01/01/24	11:35a	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
MON	01/01/24	12:49p	2	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
MON	01/01/24	03:31p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00
MON	01/01/24	06:46p	3	60	CLEAN ENERGY GRASSLEY AND ERNS		\$32.00

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

Invoice Totals
 Total Spots: 6
 Gross Amount: \$196.00
 Agency Commission: (\$29.40)
 Net Amount Due: \$166.60

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Copy of Electronic Invoice

ORIGINAL COPY