

INVOICE



Invoice #: IN-V-124016742
Invoice Date: 01/31/2024
Contract #: 515476391
Page: 1
Net Amount Due: \$451.35

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

Station(s): KVFD-AM

Advertiser: Ron Desantis For President
Product: IA 2024
Estimate #: 4670
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	01/09/24	04:30p	3	60			\$12.00
TUE	01/09/24	05:05p	3	60			\$12.00
TUE	01/09/24	06:30p	3	60			\$12.00
WED	01/10/24	06:24a	1	60			\$13.00
WED	01/10/24	07:30a	1	60			\$13.00
WED	01/10/24	09:30a	1	60			\$13.00
WED	01/10/24	10:29a	2	60			\$12.00
WED	01/10/24	11:35a	2	60			\$12.00
WED	01/10/24	12:18p	2	60			\$12.00
WED	01/10/24	04:30p	3	60			\$12.00
WED	01/10/24	05:30p	3	60			\$12.00
WED	01/10/24	06:30p	3	60			\$12.00
THU	01/11/24	06:23a	1	60	TRUSTED	RDPR003	\$13.00
THU	01/11/24	06:30a	1	60	TRUSTED	RDPR003	\$13.00
THU	01/11/24	07:13a	1	60	TRUSTED	RDPR003	\$13.00
THU	01/11/24	08:31a	1	60	TRUSTED	RDPR003	\$13.00
THU	01/11/24	08:47a	1	60	TRUSTED	RDPR003	\$13.00
THU	01/11/24	09:29a	1	60	TRUSTED	RDPR003	\$13.00
THU	01/11/24	10:05a	2	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	10:39a	2	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	11:34a	2	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	11:58a	2	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	12:29p	2	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	12:53p	2	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	04:31p	3	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	05:46p	3	60	TRUSTED	RDPR003	\$12.00
THU	01/11/24	06:31p	3	60	TRUSTED	RDPR003	\$12.00
FRI	01/12/24	06:24a	1	60	TRUSTED	RDPR003	\$13.00
FRI	01/12/24	07:30a	1	60	TRUSTED	RDPR003	\$13.00
FRI	01/12/24	08:30a	1	60	TRUSTED	RDPR003	\$13.00
FRI	01/12/24	10:29a	2	60	TRUSTED	RDPR003	\$12.00
FRI	01/12/24	11:50a	2	60	TRUSTED	RDPR003	\$12.00
FRI	01/12/24	12:29p	2	60	TRUSTED	RDPR003	\$12.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/12/24	03:33p	3	60	TRUSTED	RDPRA003	\$12.00
FRI	01/12/24	05:47p	3	60	TRUSTED	RDPRA003	\$12.00
MON	01/15/24	06:30a	1	60	TRUSTED	RDPRA003	\$13.00
MON	01/15/24	07:58a	1	60	TRUSTED	RDPRA003	\$13.00
MON	01/15/24	08:46a	1	60	TRUSTED	RDPRA003	\$13.00
MON	01/15/24	10:58a	2	60	TRUSTED	RDPRA003	\$12.00
MON	01/15/24	11:49a	2	60	TRUSTED	RDPRA003	\$12.00
MON	01/15/24	12:58p	2	60	TRUSTED	RDPRA003	\$12.00
MON	01/15/24	04:36p	3	60	TRUSTED	RDPRA003	\$12.00
MON	01/15/24	05:46p	3	60	TRUSTED	RDPRA003	\$12.00

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

Invoice Totals
Total Spots: 43
Gross Amount: \$531.00
Agency Commission: (\$79.65)
Net Amount Due: \$451.35

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