

INVOICE



Invoice #: IN-E-120119961
Invoice Date: 11/30/2020
Contract #: 515449074
Page: 1
Net Amount Due: \$50.00

Advertiser: Schultes for Iowa
48428 209th Ave.
Rolfe, IA 50581

Station(s): KKEZ-FM

Advertiser: Schultes for Iowa
Product: House District 10
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
SUN	11/01/20	07:36a	8	30	House District 10	We Have Version B	\$12.00
SUN	11/01/20	05:22p	8	30	House District 10	We Have Version A	\$12.00
MON	11/02/20	07:11a	9	30	House District 10	We Have Version B	\$13.00
TUE	11/03/20	12:35p	9	30	House District 10	We Have Version A	\$13.00

Remit To:
KKEZ-FM / AlphaMedia USA, LLC
200 N 10th Street
Fort Dodge, IA 50501

Invoice Totals
Total Spots: 4
Gross Amount: \$50.00
Agency Commission: \$0.00
Net Amount Due: \$50.00

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