

INVOICE



Invoice #: IN-T-120115676
Invoice Date: 11/29/2020
Contract #: 515449500
Page: 1
Net Amount Due: \$487.90

Agency: McKENNA MEDIA
1322 G Street Southeast
Washington, DC 20003

Station(s): KTLB-FM

Advertiser: Iowa Democratic Party [N-POL]
Product: CHARLES CLAYTON
Estimate #: 9357
Agency Client Code:
Buyer Name: TERRANCE HOUSTON

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	07:19a	4	60	CHARLES CLAYTON	Clayton Ann Negative	\$27.00
MON	10/26/20	01:49p	5	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
MON	10/26/20	05:51p	6	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
TUE	10/27/20	09:32a	4	60	CHARLES CLAYTON	Clayton Ann Negative	\$27.00
TUE	10/27/20	01:18p	5	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
TUE	10/27/20	06:51p	6	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
WED	10/28/20	08:19a	4	60	CHARLES CLAYTON	Clayton Ann Negative	\$27.00
WED	10/28/20	10:50a	5	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
WED	10/28/20	03:51p	6	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
THU	10/29/20	08:19a	4	60	CHARLES CLAYTON	Clayton Ann Negative	\$27.00
THU	10/29/20	10:32a	5	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
THU	10/29/20	06:20p	6	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
FRI	10/30/20	09:33a	9	60	CHARLES CLAYTON	Clayton Ann Negative	\$27.00
FRI	10/30/20	12:49p	10	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
FRI	10/30/20	05:51p	11	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
SAT	10/31/20	09:32a	12	60	CHARLES CLAYTON	Clayton Ann Negative	\$25.00
SAT	10/31/20	01:20p	12	60	CHARLES CLAYTON	Clayton Ann Negative	\$25.00
SUN	11/01/20	06:18a	13	60	CHARLES CLAYTON	Clayton Ann Negative	\$25.00
SUN	11/01/20	01:20p	13	60	CHARLES CLAYTON	Clayton Ann Negative	\$25.00
MON	11/02/20	08:19a	9	60	CHARLES CLAYTON	Clayton Ann Negative	\$27.00
MON	11/02/20	11:32a	10	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00
MON	11/02/20	05:31p	11	60	CHARLES CLAYTON	Clayton Ann Negative	\$26.00

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

Invoice Totals
Total Spots: 22
Gross Amount: \$574.00
Agency Commission: (\$86.10)
Net Amount Due: \$487.90

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