

# 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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