

INVOICE



Invoice #: IN-KY-124055737
Invoice Date: 05/26/2024
Contract #: 122310
Page: 1
Net Amount Due: \$810.13

Agency: Victory Enterprises [EI]
 5200 SW 30th Street
 Davenport, IA 52802

Station(s): KYTC-FM

Advertiser: Waylon Brown [A-Pol]
Product: Brown State Senate-KYTC-F
Estimate #: IA_Brown_5.14-6.4
Agency Client Code:
Buyer Name:

Salesperson(s): Evie Calease
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/14/24	06:51a	1	60	Protect	Protect	\$17.65
		ROS					
TUE	05/14/24	08:59a	1	60	Protect	Protect	\$17.65
		ROS					
TUE	05/14/24	11:32a	1	60	Protect	Protect	\$17.65
		ROS					
TUE	05/14/24	01:35p	1	60	Protect	Protect	\$17.65
		ROS					
TUE	05/14/24	02:16p	1	60	Protect	Protect	\$17.65
		ROS					
TUE	05/14/24	06:44p	1	60	Protect	Protect	\$17.65
		ROS					
WED	05/15/24	05:19a	1	60	Protect	Protect	\$17.65
		ROS					
WED	05/15/24	09:41a	1	60	Protect	Protect	\$17.65
		ROS					
WED	05/15/24	10:33a	1	60	Protect	Protect	\$17.65
		ROS					
WED	05/15/24	12:50p	1	60	Protect	Protect	\$17.65
		ROS					
WED	05/15/24	03:39p	1	60	Protect	Protect	\$17.65
		ROS					
WED	05/15/24	04:34p	1	60	Protect	Protect	\$17.65
		ROS					
THU	05/16/24	07:42a	1	60	Protect	Protect	\$17.65
		ROS					
THU	05/16/24	11:32a	1	60	Protect	Protect	\$17.65
		ROS					
THU	05/16/24	12:53p	1	60	Protect	Protect	\$17.65
		ROS					
THU	05/16/24	02:18p	1	60	Protect	Protect	\$17.65
		ROS					
THU	05/16/24	05:32p	1	60	Protect	Protect	\$17.65

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ROS							
THU	05/16/24	06:18p	1	60	Protect	Protect	\$17.65
ROS							
FRI	05/17/24	05:49a	1	60	Protect	Protect	\$17.65
ROS							
FRI	05/17/24	08:18a	1	60	Protect	Protect	\$17.65
ROS							
FRI	05/17/24	09:18a	1	60	Protect	Protect	\$17.65
ROS							
FRI	05/17/24	10:48a	1	60	Protect	Protect	\$17.65
ROS							
FRI	05/17/24	03:33p	1	60	Protect	Protect	\$17.65
ROS							
FRI	05/17/24	04:20p	1	60	Protect	Protect	\$17.65
ROS							
MON	05/20/24	06:28a	2	60	Protect	Protect	\$17.65
ROS							
MON	05/20/24	07:15a	2	60	Protect	Protect	\$17.65
ROS							
MON	05/20/24	09:50a	2	60	Protect	Protect	\$17.65
ROS							
MON	05/20/24	01:20p	2	60	Protect	Protect	\$17.65
ROS							
MON	05/20/24	03:48p	2	60	Protect	Protect	\$17.65
ROS							
MON	05/20/24	04:41p	2	60	Protect	Protect	\$17.65
ROS							
TUE	05/21/24	05:52a	2	60	Protect	Protect	\$17.65
ROS							
TUE	05/21/24	09:50a	2	60	Protect	Protect	\$17.65
ROS							
TUE	05/21/24	10:35a	2	60	Protect	Protect	\$17.65
ROS							
TUE	05/21/24	12:19p	2	60	Protect	Protect	\$17.65
ROS							
TUE	05/21/24	05:35p	2	60	Protect	Protect	\$17.65
ROS							
TUE	05/21/24	06:51p	2	60	Protect	Protect	\$17.65
ROS							
WED	05/22/24	05:49a	2	60	Protect	Protect	\$17.65
ROS							
WED	05/22/24	07:29a	2	60	Protect	Protect	\$17.65
ROS							
WED	05/22/24	08:33a	2	60	Protect	Protect	\$17.65
ROS							
WED	05/22/24	10:16a	2	60	Protect	Protect	\$17.65
ROS							

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	05/22/24	11:35a	2	60	Protect	Protect	\$17.65
		ROS					
WED	05/22/24	05:37p	2	60	Protect	Protect	\$17.65
		ROS					
THU	05/23/24	10:34a	2	60	Protect	Protect	\$17.65
		ROS					
THU	05/23/24	11:31a	2	60	Protect	Protect	\$17.65
		ROS					
THU	05/23/24	02:48p	2	60	Protect	Protect	\$17.65
		ROS					
THU	05/23/24	03:46p	2	60	Protect	Protect	\$17.65
		ROS					
THU	05/23/24	04:34p	2	60	Protect	Protect	\$17.65
		ROS					
THU	05/23/24	06:19p	2	60	Protect	Protect	\$17.65
		ROS					
FRI	05/24/24	06:20a	2	60	Protect	Protect	\$17.65
		ROS					
FRI	05/24/24	08:31a	2	60	Protect	Protect	\$17.65
		ROS					
FRI	05/24/24	09:20a	2	60	Protect	Protect	\$17.65
		ROS					
FRI	05/24/24	12:22p	2	60	Protect	Protect	\$17.65
		ROS					
FRI	05/24/24	01:34p	2	60	Protect	Protect	\$17.65
		ROS					
FRI	05/24/24	02:44p	2	60	Protect	Protect	\$17.65
		ROS					

Remit To:
 Pay Online: payalphamedia.com
 KYTC-FM
 AlphaMedia - Mason City
 341 South Yorktown Pike
 Mason City, IA 50401

Invoice Totals
 Total Spots: 54
 Gross Amount: \$953.10
 Agency Commission: (\$142.97)
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Net due 20th day of the month. Interest will accure at 1 1/2% per month on all balances outstanding. A \$35.00 service charge will be added to any check return to KYTC-FM. 641-423-1300

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

Script Affidavit

Agency: Victory Enterprises [EI]
Advertiser: Waylon Brown [A-Pol]
Product: Protect
ISCI: Protect
Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KYTC-FM program log.

Protect

	# of Times Aired @	Rate
	54	\$17.65
Total	54	\$953.10

This announcement was broadcast 54 times, and were invoiced to this station KYTC-FM client on invoice IN-KY-124055737 dated 5/26/24 for \$953.10.

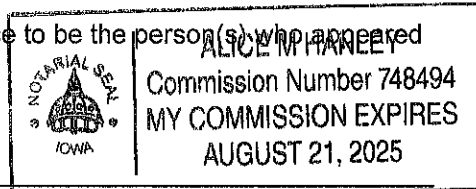
The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: *Brenda McWhorter*
Brenda McWhorter

State of Iowa
County of Cerro Gordo

Subscribed and sworn to before me this 26th day of May, 2024

The above signed is proved to me on the basis of satisfactory evidence before me.



NOTARY PUBLIC, Alice Hanley
My commission expires: August 21, 2025