

INVOICE



Invoice #: IN-1220756488
Invoice Date: 07/31/2022
Contract #: 193438
Page: 1
Net Amount Due: \$1,436.67

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd
 9th Floor Suite# 903
 West Palm Beach, FL 33401

Station(s): KJPW-AM

Advertiser: SCHOOL FREEDOM FUND
Product: POLITICAL ISSUES
Estimate #: 1905
Agency Client Code:
 Buyer Name:

Salesperson(s): Mike Edwards
Terms: NET 30 - DUE 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/13/22	06:10a	1	60		SFFMO04	\$42.40
WED	07/13/22	07:21a	1	60		SFFMO04	\$42.40
WED	07/13/22	10:32a	2	60		SFFMO04	\$40.00
WED	07/13/22	12:30p	2	60		SFFMO04	\$40.00
WED	07/13/22	03:45p	3	60		SFFMO04	\$35.30
WED	07/13/22	06:05p	3	60		SFFMO04	\$35.30
THU	07/14/22	06:15a	1	60		SFFMO04	\$42.40
THU	07/14/22	09:15a	1	60		SFFMO04	\$42.40
THU	07/14/22	11:55a	2	60		SFFMO04	\$40.00
THU	07/14/22	02:21p	2	60		SFFMO04	\$40.00
THU	07/14/22	04:20p	3	60		SFFMO04	\$35.30
THU	07/14/22	06:49p	3	60		SFFMO04	\$35.30
FRI	07/15/22	07:51a	1	60		SFF-MO 04	\$42.40
FRI	07/15/22	08:58a	1	60		SFF-MO 04	\$42.40
FRI	07/15/22	10:15a	2	60		SFF-MO 04	\$40.00
FRI	07/15/22	12:32p	2	60		SFF-MO 04	\$40.00
FRI	07/15/22	03:45p	3	60		SFF-MO 04	\$35.30
FRI	07/15/22	05:05p	3	60		SFF-MO 04	\$35.30
MON	07/18/22	07:15a	1	60		SFF-MO 04	\$42.40
MON	07/18/22	09:05a	1	60		SFF-MO 04	\$42.40
MON	07/18/22	11:18a	2	60		SFF-MO 04	\$40.00
MON	07/18/22	01:30p	2	60		SFF-MO 04	\$40.00
MON	07/18/22	03:45p	3	60		SFF-MO 04	\$35.30
MON	07/18/22	04:45p	3	60		SFF-MO 04	\$35.30
TUE	07/19/22	06:05a	1	60		SFF-MO 04	\$42.40
TUE	07/19/22	08:51a	1	60		SFF-MO 04	\$42.40
TUE	07/19/22	10:51a	2	60		SFF-MO 04	\$40.00
TUE	07/19/22	12:54p	2	60		SFF-MO 04	\$40.00
TUE	07/19/22	05:30p	3	60		SFF-MO 04	\$35.30
TUE	07/19/22	06:30p	3	60		SFF-MO 04	\$35.30
WED	07/20/22	07:35a	1	60		SFF-MO 04	\$42.40
WED	07/20/22	09:05a	1	60		SFF-MO 04	\$42.40
WED	07/20/22	01:32p	2	60		SFF-MO 04	\$40.00

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WED	07/20/22	03:45p	3	60		SFF-MO 04	\$35.30
WED	07/20/22	04:20p	3	60		SFF-MO 04	\$35.30
THU	07/21/22	06:05a	1	60		SFF-MO 04	\$42.40
THU	07/21/22	08:45a	1	60		SFF-MO 04	\$42.40
THU	07/21/22	10:15a	2	60		SFF-MO 04	\$40.00
THU	07/21/22	01:19p	2	60		SFF-MO 04	\$40.00
THU	07/21/22	05:30p	3	60		SFF-MO 04	\$35.30
THU	07/21/22	06:32p	3	60		SFF-MO 04	\$35.30
FRI	07/22/22	08:05a	1	60		SFF-MO 04	\$42.40

Remit To:
ALPHA MEDIA
PO BOX 1112
417-532-9111 / 1-800-457-2233
Inv Due 30 Days From Inv Date
LEBANON, MO 65536

Invoice Totals
Total Spots: 43
Gross Amount: \$1,690.20
Agency Commission: (\$253.53)
Net Amount Due: \$1,436.67

Broadcast information shown on this invoice was taken from the program log. Times are approximate within ten minutes

THANK YOU FOR YOUR BUSINESS!!

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE - NET 30

Copy of Electronic Invoice