

INVOICE



ALPHAMEDIA
LIVE. LOCAL. USA

Invoice #: MCC-1230746607
Invoice Date: 07/31/2023
Contract #: 889939
Page: 1
Net Amount Due: \$969.00

Advertiser: VOTE NO COMMITTEE
 67571 140th Street
 Albert Lea, MN 56007

Station(s): KATE-AM
 KCPI-FM

Advertiser: VOTE NO COMMITTEE
Product: Glennville Emmons Ref
Estimate #:
Agency Client Code:
 Buyer Name:

Salesperson(s): Robert Mithuen
Terms: Due upon receipt, NSF charge \$35

Day	Date	Time	Product	ISCI	Rate
KATE-AM					
Ln 1	07/31/23 - 08/07/23	6:00AM-7:00PM	21/WK @ \$0.00	M-Su Length: 30	
MON	07/31/23	06:48a	Glennville Emmons Ref	Vote NO Aug 8	\$0.00
MON	07/31/23	02:41p	Glennville Emmons Ref	Vote NO Aug 8	\$0.00
MON	07/31/23	05:41p	Glennville Emmons Ref	Vote NO Aug 8	\$0.00
KCPI-FM					
Ln 1	07/31/23 - 08/07/23	6:00AM-7:00PM	21/WK @ \$0.00	M-Su Length: 30	
MON	07/31/23	09:39a	Glennville Emmons Ref	Vote NO Aug 8	\$0.00
MON	07/31/23	12:45p	Glennville Emmons Ref	Vote NO Aug 8	\$0.00
MON	07/31/23	04:49p	Glennville Emmons Ref	Vote NO Aug 8	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
KATE-AM						
07/31/23	1	07/31/23 - 07/31/23	1		\$510.00	
KCPI-FM						
07/31/23	2	07/31/23 - 07/31/23	1		\$459.00	

KATE-AM		KCPI-FM	
Total Spots:	3	Total Spots:	3
Gross Amount:	\$510.00	Gross Amount:	\$459.00
Agency Commission:	\$0.00	Agency Commission:	\$0.00
Net Amount:	\$510.00	Net Amount:	\$459.00

Alt Revenue Totals
 Gross Amount: \$969.00
 Agency Commission: \$0.00
 Net Amount: \$969.00

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Spot Totals

Total Spots:	6
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount:	\$0.00

Remit To:
ALPHAMEDIA USA, LLC
18431 STATE HWY 105
AUSTIN, MN 555912

Invoice Totals

Total Spots:	6
Gross Amount:	\$969.00
Agency Commission:	\$0.00
Net Amount Due:	\$969.00

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