

INVOICE



ALPHAMEDIA
LIVE. LOCAL. GRINNELL-NEWTON

641-792-5262

Invoice #: IN-1230442570
Invoice Date: 04/30/2023
Contract #: 49860
Page: 1
Net Amount Due: \$352.00

Agency: MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD{cr}
WEST PALM BEACH, FL 33401

Station(s): KRTI-FM

Advertiser: Vivek 2024
Product: 3/29-4/11 IA Radio VIVE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/29/23	07:17a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
THU	03/30/23	07:37a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
FRI	03/31/23	08:37a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
FRI	03/31/23	04:48p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88
SAT	04/01/23	12:19p	3	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$22.35
SUN	04/02/23	05:17p	3	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$22.35
MON	04/03/23	05:17p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88
TUE	04/04/23	04:48p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88
WED	04/05/23	06:37a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
THU	04/06/23	08:17a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
FRI	04/07/23	08:37a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
FRI	04/07/23	03:37p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88
SAT	04/08/23	12:19p	3	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$22.35
SUN	04/09/23	11:15a	3	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$22.35
MON	04/10/23	05:37p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88
TUE	04/11/23	03:48p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88

Remit To:
Alpha Media, LLC
P.O. Box 66
Newton, IA 50208

Invoice Totals
Total Spots: 16
Gross Amount: \$414.12
Agency Commission: (\$62.12)
Net Amount Due: \$352.00

INVOICE



ALPHAMEDIA
LIVE. LOCAL. GRINNELL-NEWTON

641-792-5262

Invoice #: IN-1230442570
Invoice Date: 04/30/2023
Contract #: 49860
Page: 2
Net Amount Due: \$352.00

"In the placement and scheduling of, and compensation for, advertisements, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoken by Alpha Media, LLC's audience."

Copy of Electronic Invoice



ALPHAMEDIA
LIVE. LOCAL. GRINNELL-NEWTON

641-792-5262

INVOICE

Invoice #: IN-1230442574
Invoice Date: 04/30/2023
Contract #: 50030
Page: 1
Net Amount Due: \$138.01

Agency: MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD{cr}
WEST PALM BEACH, FL 33401

Station(s): KRTI-FM

Advertiser: Vivek 2024
Product: 4/12-4/18 IA Radio VIVE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/12/23	09:38a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
WED	04/12/23	03:38p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88
THU	04/13/23	08:37a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
THU	04/13/23	04:17p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88
MON	04/17/23	09:38a	1	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$28.24
MON	04/17/23	03:37p	2	60	3/29-4/11 IA Radio VIVE	Vivek Ramaswamy for President	\$25.88

Remit To:
Alpha Media, LLC
P.O. Box 66
Newton, IA 50208

Invoice Totals
Total Spots: 6
Gross Amount: \$162.36
Agency Commission: (\$24.35)
Net Amount Due: \$138.01

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