

# INVOICE



**Invoice #:** MC-1231161578  
**Invoice Date:** 11/26/2023  
**Contract #:** 3676  
**Page:** 1  
**Net Amount Due:** \$626.45

**Agency:** ST PAUL AGENCY  
 6 WEST 5TH STREET/SUITE 525  
 ST PAUL, MN 55102

**Station(s):** KEEZ-FM  
 KRBI-FM

**Advertiser:** COMMON SENSE MINNESOTA  
**Product:** COMMON SENSE MINNESOTA  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Cheryl Olson  
**Terms:** TERMS: NET DUE 20TH DAY OF THE MONTH.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KEEZ-FM</b>							
MON	10/30/23	07:51a	17	30	Common Sense Financial		\$28.00
TUE	10/31/23	05:12p	18	30	Common Sense Financial		\$25.00
WED	11/01/23	06:30a	17	30	Common Sense Financial		\$28.00
WED	11/01/23	04:39p	18	30	Common Sense Academic		\$25.00
THU	11/02/23	04:13p	18	30	Common Sense Financial		\$25.00
FRI	11/03/23	09:17a	17	30	Common Sense Financial		\$28.00
SAT	11/04/23	08:39a	19	30	Common Sense Financial		\$17.00
SAT	11/04/23	09:40a	19	30	Common Sense Academic		\$17.00
SAT	11/04/23	04:43p	20	30	Common Sense Financial		\$17.00
SAT	11/04/23	05:42p	20	30	Common Sense Academic		\$17.00
SUN	11/05/23	06:40a	19	30	Common Sense Financial		\$17.00
SUN	11/05/23	07:39a	19	30	Common Sense Academic		\$17.00
SUN	11/05/23	04:11p	20	30	Common Sense Financial		\$17.00
SUN	11/05/23	05:12p	20	30	Common Sense Academic		\$17.00
MON	11/06/23	08:30a	21	30	Common Sense Financial		\$28.00
MON	11/06/23	04:39p	22	30	Common Sense Academic		\$25.00
TUE	11/07/23	07:46a	21	30	Common Sense Financial		\$28.00
TUE	11/07/23	03:13p	22	30	Common Sense Academic		\$25.00
<b>KRBI-FM</b>							
MON	10/30/23	08:30a	17	30	Common Sense Academic		\$20.00
TUE	10/31/23	05:14p	18	30	Common Sense Academic		\$20.00
WED	11/01/23	09:21a	17	30	Common Sense Financial		\$20.00
WED	11/01/23	04:50p	18	30	Common Sense Academic		\$20.00
THU	11/02/23	05:15p	18	30	Common Sense Academic		\$20.00
FRI	11/03/23	06:17a	17	30	Common Sense Academic		\$20.00
SAT	11/04/23	06:46a	19	30	Common Sense Financial		\$17.00
SAT	11/04/23	09:14a	19	30	Common Sense Academic		\$17.00
SAT	11/04/23	04:42p	20	30	Common Sense Financial		\$17.00
SAT	11/04/23	05:45p	20	30	Common Sense Academic		\$17.00
SUN	11/05/23	07:12a	19	30	Common Sense Financial		\$17.00
SUN	11/05/23	07:48a	19	30	Common Sense Academic		\$17.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/05/23	04:37p	20	30	Common Sense Financial		\$17.00
SUN	11/05/23	05:48p	20	30	Common Sense Academic		\$17.00
MON	11/06/23	06:25a	21	30	Common Sense Financial		\$20.00
MON	11/06/23	03:45p	22	30	Common Sense Academic		\$20.00
TUE	11/07/23	08:21a	21	30	Common Sense Financial		\$20.00
TUE	11/07/23	04:44p	22	30	Common Sense Academic		\$20.00

**KEEZ-FM**

Total Spots: 18  
 Gross Amount: \$401.00  
 Agency Commission: (\$60.15)  
 Net Amount: \$340.85

**KRBI-FM**

Total Spots: 18  
 Gross Amount: \$336.00  
 Agency Commission: (\$50.40)  
 Net Amount: \$285.60

**Remit To:**  
 ALPHAMEDIA USA, LLC  
 1807 LEE BLVD  
 NORTH MANKATO, MN 56003

**Invoice Totals**

Total Spots: 36  
 Gross Amount: \$737.00  
 Agency Commission: (\$110.55)  
 Net Amount Due: \$626.45

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