## INVOICE



Agency:

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

Advertiser:	COMMON SENSE MINNESOTA
Product:	COMMON SENSE MINNESOTA

Estimate #: Agency Client Code:

Buyer Name:

FRI

SAT

SAT

SAT

SUN

SUN

SUN

10/20/23 05:17p

10/21/23 06:39a

10/21/23 04:13p

10/21/23 05:43p

10/22/23 09:44a

10/22/23 05:11p

08:57a

10/22/23

10

11

12

12

11

11

12

30

30

30

30

30

30

30

Salesp Terms	erson(s): :		eryl Olson RMS: NET I	DUE 20TH [	DAY OF THE MONTH.		
Day	Date	Time	Ln	Length	Product	ISCI	
KEEZ	-FM					~ U \	
FRI	10/06/23	07:27a	1	30	Common Sense Academic		
FRI	10/06/23	09:17a	1	30	Common Sense Financial		
FRI	10/06/23	04:15p	2	30	Common Sense Academic		
FRI	10/06/23	05:13p	2	30	Common Sense Financial		
SAT	10/07/23	07:13a	3	30	Common Sense Academic		
SAT	10/07/23	09:39a	3	30	Common Sense Financial		
SAT	10/07/23	04:47p	4	30	Common Sense Academic		
SAT	10/07/23	05:15p	4	30	Common Sense Financial		
SUN	10/08/23	08:19a	3	30	Common Sense Academic		
SUN	10/08/23	10:22a	3	30	Common Sense Financial		
SUN	10/08/23	04:15p	4	30	Common Sense Academic		
SUN	10/08/23	05:14p	4	30	Common Sense Financial		
MON	10/09/23	09:11a	5	30	Common Sense Academic		
TUE	10/10/23	05:14p	6	30	Common Sense Academic		
WED	10/11/23	07:49a	5	30	Common Sense Academic		
THU	10/12/23	04:12p	6	30	Common Sense Academic		
SAT	10/14/23	06:39a	7	30	Common Sense Academic		
SAT	10/14/23	05:40p	8	30	Common Sense Financial		
SUN	10/15/23	07:13a	7	30	Common Sense Academic		
SUN	10/15/23	04:44p	8	30	Common Sense Financial		
MON	10/16/23	08:33a	9	30	Common Sense Academic		
TUE	10/17/23	04:42p	10	30	Common Sense Financial		
WED	10/18/23	07:31a	9	30	Common Sense Financial		
THU	10/19/23	05:12p	10	30	Common Sense Financial		
FRI	10/20/23	06:30a	9	30	Common Sense Financial		

Common Sense Academic

**Common Sense Financial** 

Common Sense Academic

**Common Sense Financial** 

Common Sense Academic

**Common Sense Financial** 

**Common Sense Academic** 

Invoice #:MC-Invoice Date:10/2'Contract #:3676Page:1Net Amount Due:\$1,4'

MC-1231061278 10/29/2023 3676 1 \$1,498.55

Station(s):

KEEZ-FM KRBI-FM

Rate

\$28.00

\$28.00

\$25.00

\$25.00

\$17.00

\$17.00

\$17.00

\$17.00

\$17.00

\$17.00

\$17.00

\$17.00

\$28.00

\$25.00

\$28.00

\$25.00

\$17.00

\$17.00

\$17.00

\$17.00

\$28.00

\$25.00

\$28.00

\$25.00

\$28.00

\$25.00

\$17.00

\$17.00

\$17.00

\$17.00

\$17.00

\$17.00

## INVOICE



Invoice #: Invoice Date: Contract #: Page: Net Amount Due: \$1,498.55

MC-1231061278 10/29/2023 3676 2

Day	Date	Time	Ln	Length	Product ISCI	Rate
MON	10/23/23	07:47a	13	30	Common Sense Financial	\$28.00
TUE	10/24/23	05:11p	14	30	Common Sense Financial	\$25.00
WED	10/25/23	06:47a	13	30	Common Sense Financial	\$28.00
THU	10/26/23	04:15p	14	30	Common Sense Financial	\$25.00
FRI	10/27/23	09:15a	13	30	Common Sense Financial	\$28.00
FRI	10/27/23	05:43p	14	30	Common Sense Academic	\$25.00
SAT	10/28/23	09:10a	15	30	Common Sense Financial	\$17.00
SAT	10/28/23	04:39p	16	30	Common Sense Academic	\$17.00
SAT	10/28/23	05:43p	16	30	Common Sense Financial	\$17.00
SUN	10/29/23	07:40a	15	30	Common Sense Academic	\$17.00
SUN	10/29/23	08:18a	15	30	Common Sense Financial	\$17.00
SUN	10/29/23	05:44p	16	30	Common Sense Academic	\$17.00
KRBI-						
FRI	10/06/23	06:41a	1	30	Common Sense Academic	\$20.00
FRI	10/06/23	07:47a	1	30	Common Sense Financial	\$20.00
FRI	10/06/23	04:44p	2	30	Common Sense Academic	\$20.00
FRI	10/06/23	05:15p	2	30	Common Sense Financial	\$20.00
SAT	10/07/23	07:14a	3	30	Common Sense Financial	\$17.00
SAT	10/07/23	09:46a	3	30	Common Sense Academic	\$17.00
SAT	10/07/23	04:43p	4	30	Common Sense Financial	\$17.00
SAT	10/07/23	05:15p	4	30	Common Sense Academic	\$17.00
SUN	10/08/23	06:15a	3	30	Common Sense Financial	\$17.00
SUN	10/08/23	08:13a	3	30	Common Sense Academic	\$17.00
SUN	10/08/23	04:48p	4	30	Common Sense Financial	\$17.00
SUN	10/08/23	05:17p	4	30	Common Sense Academic	\$17.00
MON	10/09/23	07:51a	5	30	Common Sense Financial	\$20.00
TUE	10/10/23	05:41p	6	30	Common Sense Financial	\$20.00
WED	10/11/23	08:15a	5	30	Common Sense Financial	\$20.00
THU	10/12/23	04:50p	6	30	Common Sense Financial	\$20.00
SAT	10/14/23	06:17a	7	30	Common Sense Financial	\$17.00
SAT	10/14/23	04:48p	8	30	Common Sense Academic	\$17.00
SAT	10/14/23	05:42p	8	30	Common Sense Financial	\$17.00
SUN	10/15/23	09:47a	7	30	Common Sense Academic	\$17.00
SUN	10/15/23	04:44p	8	30	Common Sense Financial	\$17.00
MON	10/16/23	09:14a	9	30	Common Sense Academic	\$20.00
TUE	10/17/23		10	30	Common Sense Academic	\$20.00
WED	10/18/23	06:40a	9	30	Common Sense Academic	\$20.00
THU	10/19/23		10	30	Common Sense Academic	\$20.00
FRI	10/20/23		9	30	Common Sense Financial	\$20.00
FRI	10/20/23		10	30	Common Sense Academic	\$20.00
SAT	10/21/23		11	30 20	Common Sense Academic	\$17.00 \$17.00
SAT	10/21/23	04:16p	12	30	Common Sense Financial	\$17.00 \$17.00
SAT	10/21/23		12	30	Common Sense Academic	\$17.00 \$17.00
SUN	10/22/23	06:13a	11	30 20	Common Sense Financial	\$17.00 \$17.00
SUN	10/22/23	08:17a	11	30 20	Common Sense Academic	\$17.00 \$17.00
SUN	10/22/23	05.44p	12	30	Common Sense Financial	\$17.00

## INVOICE



MC-1231061278 10/29/2023 3676 \$1,498.55

Day	Date	Time	Ln	Length	Product	IS	CI	Rate
MON	10/23/23	06:48a	13	30	Common Sense Academ	lic		\$20.00
TUE	10/24/23	05:52p	14	30	Common Sense Academ	iic		\$20.00
WED	10/25/23	08:23a	13	30	Common Sense Academ	lic		\$20.00
THU	10/26/23	04:47p	14	30	Common Sense Academ	lic		\$20.00
FRI	10/27/23	07:51a	13	30	Common Sense Financia	al		\$20.00
FRI	10/27/23	05:43p	14	30	Common Sense Academ	lic		\$20.00
SAT	10/28/23	06:16a	15	30	Common Sense Academ	lic		\$17.00
SAT	10/28/23	04:16p	16	30	Common Sense Financia	al		\$17.00
SAT	10/28/23	05:15p	16	30	Common Sense Academ	lic		\$17.00
SUN	10/29/23	07:15a	15	30	Common Sense Financia	al		\$17.00
SUN	10/29/23	09:16a	15	30	Common Sense Academ	ic		\$17.00
SUN	10/29/23	04:46p	16	30	Common Sense Financia	al		\$17.00
KEEZ-	FM				KRBI-FM			
Total S	pots:		44		Total Spots:	45		
	Amount:		\$938.00	)	Gross Amount:	\$825.00		
Agency	/ Commissi	on:	(\$140.70)	)	Agency Commission:	(\$123.75)		
Net An			\$797.30	)	Net Amount:	\$701.25		
Remit T	-						Invoice Totals	
ALPHAMEDIA USA, LLC							Total Spots:	89
1807 LEE BLVD						Gross Amount:	\$1,763.00	
NORTH MANKATO, MN 56003						Agency Commission:	(\$264.45)	

## **Invoice Totals** Total Spots: 89 Gross Amount: \$1,763.00 Agency Commission: (\$264.45) Net Amount Due: \$1,498.55

Nondiscrimination Policy. ALPHA MEDIA. and its stations KEEZ-FM; KMKO-FM; KRBI-FM; KYSM-FM 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.

ANY PAST DUE BALANCES ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF 1.5%. A \$30 SERVICE CHARGE WILL BE ADDED TO ANY CHECK RETURNED.