

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
KEEZ-FM							
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
KRBI-FM							
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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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

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.