

641-792-5262

Invoice #:

IN-1221040861

Invoice Date: Contract #: 10/31/2022 47355

Page: 1

Net Amount Due: \$724.00

Advertiser:

DEAN FISHER FOR HOUSE

Attn: DEAN FISHER 1306 290th Street Montour, IA 50173 Station(s):

KGRN-AM

Advertiser:

DEAN FISHER FOR HOUSE

Product:

POLITICAL

Estimate #:

Agency Client Code:

Buyer Name:

DEAN FISHER

Salesperson(s):

House House

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/19/22	06:42a	1	30	POLITICAL		\$12.00
WED	10/19/22	12:11p	1	30	POLITICAL		\$12.00
WED	10/19/22	03:40p	1	30	POLITICAL		\$12.00
WED	10/19/22	05:50p	1	30	POLITICAL		\$12.00
WED	10/19/22	07:10p	3	30	POLITICAL	*	\$50.00
THU	10/20/22	06:25a	1	30	POLITICAL		\$12.00
THU	10/20/22	08:20a	1	30	POLITICAL		\$12.00
THU	10/20/22	09:41a	1	30	POLITICAL		\$12.00
THU	10/20/22	02:51p	1	30	POLITICAL		\$12.00
FRI	10/21/22	10:20a	1	30	POLITICAL		\$12.00
FRI	10/21/22	11:50a	1	30	POLITICAL		\$12.00
FRI	10/21/22	01:40p	1	30	POLITICAL		\$12.00
FRI	10/21/22	04:40p	1	30	POLITICAL		\$12.00
FRI	10/21/22	08:30p	3	30	POLITICAL		\$50.00
SAT	10/22/22	07:50a	1	30	POLITICAL		\$12.00
SAT	10/22/22	09:20a	1	30	POLITICAL		\$12.00
SAT	10/22/22	12:11p	1	30	POLITICAL		\$12.00
SAT	10/22/22	04:20p	1	30	POLITICAL		\$12.00
SUN	10/23/22	10:10a	1	30	POLITICAL		\$12.00
SUN	10/23/22	11:42a	1	30	POLITICAL		\$12.00
SUN	10/23/22	01:40p	1	30	POLITICAL		\$12.00
SUN	10/23/22	03:20p	1	30	POLITICAL		\$12.00
MON	10/24/22	06:50a	1	30	POLITICAL		\$12.00
MON	10/24/22	08:21a	1	30	POLITICAL		\$12.00
MON	10/24/22	02:50p	1	30	POLITICAL		\$12.00
MON	10/24/22	05:50p	1	30	POLITICAL		\$12.00
TUE	10/25/22	09:25a	1	30	POLITICAL		\$12.00
TUE	10/25/22	11:20a	1	30	POLITICAL		\$12.00
TUE	10/25/22	03:21p	1	30	POLITICAL		\$12.00
TUE	10/25/22	06:41p	1	30	POLITICAL		\$12.00
WED	10/26/22	10:41a	1	30	POLITICAL		\$12.00
WED	10/26/22	01:40p	1	30	POLITICAL		\$12.00
WED	10/26/22	02:41p	1	30	POLITICAL		\$12.00
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641-792-5262

Invoice #:

IN-1221040861

Invoice Date: Contract #: 10/31/2022 47355

Page: 2 Net Amount Due: \$73

\$724.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/26/22	03:21p	1	30	POLITICAL		\$12.00
THU	10/27/22	09:51a	1	30	POLITICAL		\$12.00
THU	10/27/22	12:28p	1	30	POLITICAL		\$12.00
THU	10/27/22	02:10p	1	30	POLITICAL		\$12.00
THU	10/27/22	05:51p	1	30	POLITICAL		\$12.00
FRI	10/28/22	08:22a	1	30	POLITICAL		\$12.00
FRI	10/28/22	01:40p	1	30	POLITICAL		\$12.00
FRI	10/28/22	04:40p	1	30	POLITICAL		\$12.00
FRI	10/28/22	06:20p	1	30	POLITICAL		\$12.00
SAT	10/29/22	07:50a	1	30	POLITICAL		\$12.00
SAT	10/29/22	10:20a	1	30	POLITICAL		\$12.00
SAT	10/29/22	12:50p	1	30	POLITICAL		\$12.00
SAT	10/29/22	02:50p	1	30	POLITICAL		\$12.00
SUN	10/30/22	08:11a	1	30	POLITICAL		\$12.00
SUN	10/30/22	11:40a	1	30	POLITICAL		\$12.00
SUN	10/30/22	03:20p	1	30	POLITICAL		\$12.00
SUN	10/30/22	05:20p	1	30	POLITICAL		\$12.00
MON	10/31/22	06:52a	1	30	POLITICAL		\$12.00
MON	10/31/22	09:25a	1	30	POLITICAL		\$12.00
MON	10/31/22	02:40p	1	30	POLITICAL		\$12.00
MON	10/31/22	06:40p	1	30	POLITICAL		\$12.00

Remit To: Alpha Media, LLC PO Box 66 Newton, IA 50208

Invoice Totals

Total Spots: Gross Amount:

54 \$724.00

Agency Commission: Net Amount Due: \$0.00 \$724.00

In the placement and scheduling of, and compensation for advertisment, there shall not be discrimination on the basis of race, color, religion, sex, national orgin, or language spoke by Alpha Media, LLC audience.



641-792-5262

Invoice #:

IN-1221141138 11/30/2022

Invoice Date: Contract #:

47355

Page:

1

Net Amount Due: \$384.00

Station(s):

KGRN-AM

Advertiser:

DEAN FISHER FOR HOUSE

Attn: DEAN FISHER 1306 290th Street Montour, IA 50173

Advertiser:

DEAN FISHER FOR HOUSE

Product:

POLITICAL

Estimate #:

Agency Client Code:

Buyer Name:

DEAN FISHER

Salesperson(s):

House House

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	06:12a	1	30	POLITICAL		\$12.00
TUE	11/01/22	10:21a	1	30	POLITICAL		\$12.00
TUE	11/01/22	12:20p	1	30	POLITICAL		\$12.00
TUE	11/01/22	04:50p	1	30	POLITICAL		\$12.00
WED	11/02/22	08:41a	1	30	POLITICAL		\$12.00
WED	11/02/22	11:40a	1	30	POLITICAL		\$12.00
WED	11/02/22	01:51p	1	30	POLITICAL		\$12.00
WED	11/02/22	05:50p	1	30	POLITICAL		\$12.00
THU	11/03/22	09:09a	1	30	POLITICAL		\$12.00
THU	11/03/22	11:40a	1	30	POLITICAL		\$12.00
THU	11/03/22	03:41p	1	30	POLITICAL		\$12.00
THU	11/03/22	06:21p	1	30	POLITICAL		\$12.00
FRI	11/04/22	09:07a	1	30	POLITICAL		\$12.00
FRI	11/04/22	12:10p	1	30	POLITICAL		\$12.00
FRI	11/04/22	03:22p	1	30	POLITICAL		\$12.00
FRI	11/04/22	06:20p	1	30	POLITICAL		\$12.00
SAT	11/05/22	06:10a	1	30	POLITICAL		\$12.00
SAT	11/05/22	07:11a	1	30	POLITICAL		\$12.00
SAT	11/05/22	02:50p	1	30	POLITICAL		\$12.00
SAT	11/05/22	05:20p	1	30	POLITICAL		\$12.00
SUN	11/06/22	07:10a	1	30	POLITICAL		\$12.00
SUN	11/06/22	08:40a	1	30	POLITICAL		\$12.00
SUN	11/06/22	12:20p	1	30	POLITICAL		\$12.00
SUN	11/06/22	01:40p	1	30	POLITICAL		\$12.00
MON	11/07/22	06:50a	1	30	POLITICAL		\$12.00
MON	11/07/22	08:41a	1	30	POLITICAL		\$12.00
MON	11/07/22	10:40a	1	30	POLITICAL		\$12.00
MON	11/07/22	12:55p	1	30	POLITICAL		\$12.00
TUE	11/08/22	08:20a	2	30	POLITICAL		\$12.00
TUE	11/08/22	10:10a	2	30	POLITICAL		\$12.00
TUE	11/08/22	12:10p	2	30	POLITICAL		\$12.00
TUE	11/08/22	02:40p	2	30	POLITICAL		\$12.00



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IN-1221141138

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11/30/2022

Contract #:

47355

Page: Net Amount Due:

\$384.00

Remit To: Alpha Media, LLC PO Box 66 Newton, IA 50208 **Invoice Totals**

Total Spots:

32

Gross Amount:

\$384.00

Agency Commission:

\$0.00

Net Amount Due:

\$384.00

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