

INVOICE

Invoice #: IN-1231220664
Invoice Date: 12/31/2023
Contract #: 3735
Page: 1
Net Amount Due: \$24.00



Agency: MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): KMCD-AM

Advertiser: Vivek 2024
Product: 12/30-1/15 (AMD CUT-OFF o
Estimate #: 4453613
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	12/30/23	06:20a	1	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
SUN	12/31/23	08:37a	2	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12

Remit To:
Alpha Media Fairfield
PO Box 648
Fairfield, IA 52556

Invoice Totals
Total Spots: 2
Gross Amount: \$28.24
Agency Commission: (\$4.24)
Net Amount Due: \$24.00

Thank you for your business. For questions, please call 641-472-4191

Copy of Electronic Invoice

Script Affidavit

Agency: MEDIA FINANCIAL SERVICES

Advertiser: Vivek 2024

Product: 12/30-1/15 (AMD CUT-OFF o

ISCI: RAMASWAMY US PRE 24USRAMA117A6

Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KMCD-AM program log.

	<i># of Times Aired @</i>	<i>Rate</i>
	2	\$14.12
Total	2	\$28.24

This announcement was broadcast 2 times, and were invoiced to this station KMCD-AM client on invoice IN-1231220664 dated 12/31/23 for \$28.24.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____
Tammy Jones

State of Iowa
County of Jefferson

Subscribed and sworn to before me this 31st day of December, 2023

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, Steve Winslow #730541
My commission expires: September 16, 2022

INVOICE



Invoice #: IN-1240120793
Invoice Date: 01/31/2024
Contract #: 3748
Page: 1
Net Amount Due: \$132.02

Agency: MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): KMCD-AM

Advertiser: Vivek 2024
Product: IA RADIO GM
Estimate #: ORDER# 3212816
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/09/24	06:15a	1	60	IA RADIO GM		\$17.65
TUE	01/09/24	05:13p	2	60	IA RADIO GM		\$14.12
WED	01/10/24	08:12a	3	60	IA RADIO GM		\$17.65
WED	01/10/24	11:40a	4	60	IA RADIO GM		\$14.12
WED	01/10/24	05:16p	5	60	IA RADIO GM		\$14.12
THU	01/11/24	07:16a	6	60	IA RADIO GM		\$17.65
THU	01/11/24	05:46p	7	60	IA RADIO GM		\$14.12
FRI	01/12/24	08:51a	8	60	IA RADIO GM		\$17.65
FRI	01/12/24	11:51a	9	60	IA RADIO GM		\$14.12
FRI	01/12/24	05:15p	10	60	IA RADIO GM		\$14.12

Remit To:
Alpha Media Fairfield
PO Box 648
Fairfield, IA 52556

Invoice Totals
Total Spots: 10
Gross Amount: \$155.32
Agency Commission: (\$23.30)
Net Amount Due: \$132.02

Thank you for your business. For questions, please call 641-472-4191

Copy of Electronic Invoice

Script Affidavit

Agency: MEDIA FINANCIAL SERVICES

Advertiser: Vivek 2024

Product: IA RADIO GM

ISCI:

Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KMCD-AM program log.

	<i># of Times Aired @</i>	<i>Rate</i>
	4	\$17.65
	6	\$14.12
Total	10	\$155.32

This announcement was broadcast 10 times, and were invoiced to this station KMCD-AM client on invoice IN-1240120793 dated 1/31/24 for \$155.32.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____
Tammy Jones

State of Iowa
County of Jefferson

Subscribed and sworn to before me this 31st day of January, 2024

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, Steve Winslow #730541
My commission expires: September 16, 2022

INVOICE



Invoice #: IN-1240120795
Invoice Date: 01/31/2024
Contract #: 3735
Page: 1
Net Amount Due: \$354.06

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): KMCD-AM

Advertiser: Vivek 2024
Product: 12/30-1/15 (AMD CUT-OFF o
Estimate #: 4453613
Agency Client Code:
 Buyer Name:

Salesperson(s): House House
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/01/24	07:12a	3	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
MON	01/01/24	03:52p	4	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
TUE	01/02/24	06:12a	5	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
TUE	01/02/24	10:18a	6	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
TUE	01/02/24	05:15p	7	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
WED	01/03/24	06:38a	8	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
WED	01/03/24	03:52p	9	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
THU	01/04/24	06:23a	10	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
THU	01/04/24	10:19a	11	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
THU	01/04/24	03:51p	12	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
FRI	01/05/24	06:12a	13	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
FRI	01/05/24	03:52p	14	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
SAT	01/06/24	05:50p	15	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
SUN	01/07/24	12:03p	16	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
MON	01/08/24	06:19a	17	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
MON	01/08/24	10:17a	18	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
MON	01/08/24	03:53p	19	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
TUE	01/09/24	07:17a	20	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65

INVOICE



Invoice #: IN-1240120795
Invoice Date: 01/31/2024
Contract #: 3735
Page: 2
Net Amount Due: \$354.06

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/09/24	03:52p	21	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
WED	01/10/24	06:12a	22	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
WED	01/10/24	10:19a	23	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
WED	01/10/24	03:52p	24	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
THU	01/11/24	06:12a	25	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
THU	01/11/24	04:18p	26	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
FRI	01/12/24	08:11a	27	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$17.65
FRI	01/12/24	10:19a	28	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12
FRI	01/12/24	03:52p	29	60	12/30-1/15 (AMD CUT-OFF o	RAMASWAMY US PRE 24USRAMA117A6	\$14.12

Remit To:
 Alpha Media Fairfield
 PO Box 648
 Fairfield, IA 52556

Invoice Totals
 Total Spots: 27
 Gross Amount: \$416.54
 Agency Commission: (\$62.48)
 Net Amount Due: \$354.06

Thank you for your business. For questions, please call 641-472-4191

Copy of Electronic Invoice

Script Affidavit

Agency: MEDIA FINANCIAL SERVICES

Advertiser: Vivek 2024

Product: 12/30-1/15 (AMD CUT-OFF o

ISCI: RAMASWAMY US PRE 24USRAMA117A6

Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KMCD-AM program log.

	<i># of Times Aired @</i>	<i>Rate</i>
	10	\$17.65
	17	\$14.12
Total	27	\$416.54

This announcement was broadcast 27 times, and were invoiced to this station KMCD-AM client on invoice IN-1240120795 dated 1/31/24 for \$416.54.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____
Tammy Jones

State of Iowa
County of Jefferson

Subscribed and sworn to before me this 31st day of January, 2024

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, Steve Winslow #730541
My commission expires: September 16, 2022