

# Statement of Account



**ALPHAMEDIA**  
LIVE. LOCAL. GRINNELL-NEWTON

641-792-5262

Statement Date: 11/01/2023  
Aged As Of: 10/31/2023  
Page: 1

Advertiser: **COMMITTEE -MATT KARJALAHTI**  
Attn: **THERESA PAGLIAI**  
932 Main Street  
Grinnell, IA 50112

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Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-1231043930	10/31/2023	51721	KGRN-AM		\$99.00		\$99.00

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0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00

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Remit To: **AlphaMedia - Newton**  
**PO Box 66**  
**Newton, IA 50208**

# INVOICE



# ALPHAMEDIA

LIVE . LOCAL . GRINNELL-NEWTON

641-792-5262

**Invoice #:** IN-1231043930  
**Invoice Date:** 10/31/2023  
**Contract #:** 51721  
**Page:** 1  
**Net Amount Due:** \$99.00

**Advertiser:** COMMITTEE -MATT KARJALAHTI  
Attn: THERESA PAGLIAI  
932 Main Street  
Grinnell, IA 50112

**Station(s):** KGRN-AM

**Advertiser:** COMMITTEE -MATT KARJALAHTI  
**Product:** ELECT MATT KARJALAHTI

**Estimate #:**

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** House House

**Terms:** Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/26/23	08:40a	1	30	ELECT MATT KARJALAHTI		\$13.00
THU	10/26/23	12:28p	2	30	ELECT MATT KARJALAHTI		\$12.00
FRI	10/27/23	06:25a	1	30	ELECT MATT KARJALAHTI		\$13.00
FRI	10/27/23	05:20p	3	30	ELECT MATT KARJALAHTI		\$11.00
MON	10/30/23	06:12a	4	30	ELECT MATT KARJALAHTI		\$13.00
MON	10/30/23	11:20a	5	30	ELECT MATT KARJALAHTI		\$12.00
TUE	10/31/23	06:17a	4	30	ELECT MATT KARJALAHTI		\$13.00
TUE	10/31/23	11:50a	5	30	ELECT MATT KARJALAHTI		\$12.00

**Remit To:**  
AlphaMedia - Newton  
PO Box 66  
Newton, IA 50208

**Invoice Totals**

Total Spots: 8  
Gross Amount: \$99.00  
Agency Commission: \$0.00  
Net Amount Due: \$99.00

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