

INVOICE



ALPHAMEDIA
LIVE . LOCAL . USA

Invoice #: MC-M-124047646
Invoice Date: 04/30/2024
Contract #: 515478291
Page: 1
Net Amount Due: \$546.00

Advertiser: MONTGOMERY FOR IOWA
 30530 249th Avenue
 Burnside, IA 50521

Station(s): KIAQ-FM
 KKEZ-FM

Advertiser: MONTGOMERY FOR IOWA
Product: Webster CO Dist 2 Supervi
Estimate #:
Agency Client Code:
 Buyer Name:

Salesperson(s): Paul Rehm
Terms: Net Due 20th Day of the Month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KIAQ-FM							
TUE	04/23/24	08:17a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
TUE	04/23/24	10:06a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
TUE	04/23/24	02:19p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
TUE	04/23/24	03:34p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
WED	04/24/24	07:48a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
WED	04/24/24	11:37a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
WED	04/24/24	01:21p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
WED	04/24/24	06:13p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
THU	04/25/24	09:42a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
THU	04/25/24	12:16p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
THU	04/25/24	04:18p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
THU	04/25/24	05:33p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
FRI	04/26/24	06:51a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
FRI	04/26/24	02:31p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
FRI	04/26/24	03:37p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
FRI	04/26/24	05:32p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SAT	04/27/24	08:40a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SAT	04/27/24	09:42a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SAT	04/27/24	10:29a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SAT	04/27/24	06:19p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SUN	04/28/24	11:17a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SUN	04/28/24	12:41p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SUN	04/28/24	01:41p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SUN	04/28/24	04:42p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
MON	04/29/24	06:21a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
MON	04/29/24	06:50a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
MON	04/29/24	12:32p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
MON	04/29/24	04:18p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
KKEZ-FM							
TUE	04/23/24	07:48a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
TUE	04/23/24	05:10p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00

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FRI	04/26/24	09:22a	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
SAT	04/27/24	12:13p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00
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MON	04/29/24	05:35p	1	30	Webster CO Dist 2 Supervi	240423-29_MFI_Brighter_Future	\$13.00

KIAQ-FM

Total Spots: 28
 Gross Amount: \$364.00
 Agency Commission: \$0.00
 Net Amount: \$364.00

KKEZ-FM

Total Spots: 14
 Gross Amount: \$182.00
 Agency Commission: \$0.00
 Net Amount: \$182.00

Remit To:
 ALPHAMEDIA USA, LLC
 200 N 10th Street
 Fort Dodge, IA 50501

Invoice Totals

Total Spots: 42
 Gross Amount: \$546.00
 Agency Commission: \$0.00
 Net Amount Due: \$546.00

Copy of Electronic Invoice

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