KLMJ, KQCR, RADIO ON THE GO

PO BOX 495
1509 4TH ST NE
HAMPTON,IA 50441
Phone:641-456-5656
Fax:641-456-5655

Invoice dated: 1/17/2024
Standard Broadcast Period: 1/1/2024 - 1/28/2024
Account# 411 Salesperson: SHAWN DIETZ

VIVEK 2024
MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FLOOR SUITE 903
West Palm Beach, FL 33401

Balance Forward:		***$0.00***
Order#135689 6 @ $23.53 12/30-1/15 IA RADIO VIVEK RAMASWAMY FOR PRES [1/6/2024-1/14/2024] KLMJ	$141.18	
Order#135689 7 @ $23.53 12/30-1/15 IA RADIO VIVEK RAMASWAMY FOR PRES [1/3/2024-1/15/2024] KLMJ	$164.71	
Order#135689 4 @ $23.53 12/30-1/15 IA RADIO VIVEK RAMASWAMY FOR PRES [1/4/2024-1/11/2024] KLMJ	$94.12	
Order#135689 6 @ $23.53 12/30-1/15 IA RADIO VIVEK RAMASWAMY FOR PRES [1/3/2024-1/12/2024] KLMJ	$141.18	
Order#135694 2 @ $23.53 VIVEK 2024 1/9-1/15/24 IA RADIO GM [1/13/2024-1/14/2024] KLMJ	$47.06	
Order#135694 3 @ $23.53 VIVEK 2024 1/9-1/15/24 IA RADIO GM [1/10/2024-1/15/2024] KLMJ	$70.59	
Order#135694 2 @ $23.53 VIVEK 2024 1/9-1/15/24 IA RADIO GM [1/9/2024-1/11/2024] KLMJ	$47.06	
Order#135694 2 @ $23.53 VIVEK 2024 1/9-1/15/24 IA RADIO GM [1/10/2024-1/12/2024] KLMJ	$47.06	
Total Spot Sales This Month:	***$752.96***	
Total Recurrent Sales This Month:	***$0.00***	
Gross Sales This Month:	***$752.96***	
Agency Commission:	***$225.89***	
Net Sales This Month:		***$527.07***

Payments Applied This Month:

1/2/2024	$378.83	KLMJ
1/9/2024	$148.24	KLMJ

Total Payments This Month:	***$527.07***
Total Adjustments This Month:	***($0.01)***
Total Finance Charge This Month:	***$0.00***
Net Credit Balance (Do Not Pay):	***$0.00***

Accounts Receivable Aging Schedule

Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

TO PAY BY CREDIT CARD CALL 641-456-5656. PAYMENTS AFTER THE THE 25TH WILL BE ASSESSED A 1.5% FINANCE CHARGE.