

# Statement of Account



**ALPHAMEDIA**  
LIVE. LOCAL. FARMINGTON-FESTUS

For questions, please call 573-756-6476

**Statement Date:** 04/05/2024  
**Aged As Of:** 04/05/2024  
**Page:** 1

**Advertiser:** Proposition Public Safety  
401 Main Street  
Pevely, MO 63070

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-1240341974	03/31/2024	25869	KJFF-AM		\$1,200.00		\$0.00
PA-2240334607	03/20/2024	25869	KJFF-AM	025779		(\$1,200.00)	
MCC-1240341975	03/31/2024	25868	KJFF-AM		\$1,215.00		\$0.00
PA-2240334607	03/20/2024	25868	KJFF-AM	025779		(\$1,215.00)	
MCC-1240341975	03/31/2024	25868	KTJJ-FM		\$1,272.00		\$0.00
PA-2240334607	03/20/2024	25868	KTJJ-FM	025779		(\$1,272.00)	
MCC-1240442013	04/05/2024	25868	KJFF-AM		\$195.00		\$0.00
PA-2240334607	03/20/2024	25868	KJFF-AM	025779		(\$195.00)	
MCC-1240442013	04/05/2024	25868	KTJJ-FM		\$240.00		\$0.00
PA-2240334607	03/20/2024	25868	KTJJ-FM	025779		(\$240.00)	

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

**Remit To:** Alpha Media Farmington  
1401 KREI Blvd  
Farmington, MO 63640



**Proposition Public Safety**

Remit To:  
Alpha Media Farmington  
1401 KREI Blvd  
Farmington, MO 63640

Invoice:	IN-1240341974
E-Invoice:	E41974
Station:	KJFF-AM
EI Code:	(None)
Invoice Date:	3/31/2024
<b>Total Due:</b>	<b>\$1,200.00</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -->8-----

Proposition Public Safety  
401 Main Street  
Pevely, MO 63070

**Proposition Public Safety**

PO #:  
Agy Code:  
Est#:  
Product:  
Buyer:

Invoice#:	IN-1240341974
EI Code:	(None)
Date:	3/31/2024
Contract:	25869
<b>Total Due:</b>	<b>\$1,200.00</b>

Payment Terms: PAYMENT TERMS: 30 days  
Salesrep: Kirk Mooney

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
KJFF-AM	Non-Spots	1	\$1,200.00	\$1,200.00

**INVOICE DETAIL**

**KJFF-AM**

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sun 3/31/2024	1	3/1/2024-3/31/2024	Targeted Display Campaign	1	\$1,200.00	\$1,200.00

**KJFF-AM NON-SPOT TOTAL: \$1,200.00**

Thank you for your business. To ensure proper processing of your payment, please include the invoice number. If you have any questions, please call 573-756-6476 or email Stephanie Ross at Stephanie.Ross@alphamediausa.com  
Please note, payment activity is not reflected on the invoice. If you have made a prepayment or have a credit on the account, that will be reflected on the statement.  
Broadcast information shown on this invoice was taken from the program log. Times are approximate within ten minutes.

**Proposition Public Safety**

**Remit To:**  
 Alpha Media Farmington  
 1401 KREI Blvd  
 Farmington, MO 63640



Invoice:	MCC-1240341975
E-Invoice:	E41975
Station:	KJFF-AM, KTJJ-FM
EI Code:	(None)
Invoice Date:	3/31/2024
<b>Total Due:</b>	<b>\$2,487.00</b>
Amt Paid:	

----- 8 <-- Detach and return with payment. -- >8 -----

Proposition Public Safety  
 401 Main Street  
 Pevely, MO 63070

**Proposition Public Safety**

PO #:  
 Agy Code:  
 Est#:  
 Product:  
 Buyer:

Invoice#:	MCC-1240341975
EI Code:	(None)
Date:	3/31/2024
Contract:	25868
<b>Total Due:</b>	<b>\$2,487.00</b>

Payment Terms: PAYMENT TERMS: 30 days  
 Salesrep: Kirk Mooney

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KJFF-AM				
	Spots	81	\$1,215.00	\$1,215.00
	Non-Spots	1	\$0.00	\$0.00
	<b>Stn. Totals</b>		<b>\$1,215.00</b>	<b>\$1,215.00</b>
KTJJ-FM				
	Spots	53	\$1,272.00	\$1,272.00
	Non-Spots	1	\$0.00	\$0.00
	<b>Stn. Totals</b>		<b>\$1,272.00</b>	<b>\$1,272.00</b>
<b>*TOTALS*</b>				
	Spots	134	\$2,487.00	\$2,487.00
	Non-Spots	2	\$0.00	\$0.00

**INVOICE DETAIL**

**KJFF-AM**

**SPOT DETAILS**

Date	Len	Times					Qty	Rate	Total
Mon 3/11/2024	30	11:05AM	01:05PM	07:32PM		3	\$15.00	\$45.00	
Tue 3/12/2024	30	05:51AM	09:05AM	10:54AM		3	\$15.00	\$45.00	
Wed 3/13/2024	30	05:22AM	11:16AM	06:53PM		3	\$15.00	\$45.00	
Thu 3/14/2024	30	06:07AM	07:32AM	12:16PM		3	\$15.00	\$45.00	
Fri 3/15/2024	30	05:05AM	08:05AM	10:53AM		3	\$15.00	\$45.00	
Sat 3/16/2024	30	05:58AM	11:05AM			2	\$15.00	\$30.00	
Sun 3/17/2024	30	09:52AM	01:31PM			2	\$15.00	\$30.00	
Mon 3/18/2024	30	06:07AM	07:47AM	10:50AM	07:33PM	4	\$15.00	\$60.00	
Tue 3/19/2024	30	11:05AM	12:30PM	01:32PM		3	\$15.00	\$45.00	
Wed 3/20/2024	30	06:32AM	06:53AM	11:05AM	07:56PM	4	\$15.00	\$60.00	
Thu 3/21/2024	30	09:05AM	12:45PM	03:31PM	07:59PM	4	\$15.00	\$60.00	
Fri 3/22/2024	30	12:16PM	02:05PM	06:51PM	07:05PM	4	\$15.00	\$60.00	
Sat 3/23/2024	30	04:31PM	07:19PM			2	\$15.00	\$30.00	
Sun 3/24/2024	30	05:29AM	07:18PM			2	\$15.00	\$30.00	
Mon 3/25/2024	30	05:21AM	10:20AM	02:18PM	06:05PM 06:53PM 07:34PM	6	\$15.00	\$90.00	
Tue 3/26/2024	30	05:58AM	06:52AM	09:05AM	02:34PM 03:47PM 07:24PM	6	\$15.00	\$90.00	
Wed 3/27/2024	30	08:32AM	09:32AM	02:31PM	03:33PM 07:23PM 07:56PM	6	\$15.00	\$90.00	

Date	Len	Times							Qty	Rate	Total
Thu 3/28/2024	30	10:48AM	12:14PM	03:34PM	06:24PM	06:54PM	07:32PM	6	\$15.00	\$90.00	
Fri 3/29/2024	30	09:59AM	10:23AM	11:16AM	12:05PM	12:44PM	06:53PM	6	\$15.00	\$90.00	
Sat 3/30/2024	30	06:34AM	08:17AM	10:52AM	11:55AM	03:46PM		5	\$15.00	\$75.00	
Sun 3/31/2024	30	01:50PM	03:32PM	06:20PM	08:44PM			4	\$15.00	\$60.00	
<b>KJFF-AM SPOT TOTALS:</b>								<b>81</b>		<b>\$1,215.00</b>	

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sun 3/31/2024	2	3/11/2024-4/2/2024	Issue Informational Ad	1	\$0.00	\$0.00
<b>KJFF-AM NON-SPOT TOTAL:</b>						<b>\$0.00</b>

**KTJJ-FM**

**SPOT DETAILS**

Date	Len	Times					Qty	Rate	Total
Mon 3/11/2024	30	10:14AM	10:42AM			2	\$24.00	\$48.00	
Tue 3/12/2024	30	09:46AM	11:09AM			2	\$24.00	\$48.00	
Wed 3/13/2024	30	11:46AM	07:58PM			2	\$24.00	\$48.00	
Thu 3/14/2024	30	09:12AM	10:27AM			2	\$24.00	\$48.00	
Fri 3/15/2024	30	03:12PM	08:57PM			2	\$24.00	\$48.00	
Mon 3/18/2024	30	11:33AM	12:36PM	01:06PM		3	\$24.00	\$72.00	
Tue 3/19/2024	30	05:29AM	09:06AM	10:31AM		3	\$24.00	\$72.00	
Wed 3/20/2024	30	10:34AM	12:24PM	06:50PM		3	\$24.00	\$72.00	
Thu 3/21/2024	30	09:25AM	11:24AM	02:54PM		3	\$24.00	\$72.00	
Fri 3/22/2024	30	09:22AM	09:39AM	10:41AM		3	\$24.00	\$72.00	
Mon 3/25/2024	30	09:34AM	12:23PM	04:52PM	06:38PM	4	\$24.00	\$96.00	
Tue 3/26/2024	30	06:42AM	11:06AM	11:48AM	01:37PM	4	\$24.00	\$96.00	
Wed 3/27/2024	30	09:58AM	10:06AM	02:24PM	04:13PM	4	\$24.00	\$96.00	
Thu 3/28/2024	30	10:44AM	11:23AM	11:50AM	02:33PM	4	\$24.00	\$96.00	
Fri 3/29/2024	30	03:51PM	04:47PM	05:03PM	06:43PM	4	\$24.00	\$96.00	
Sat 3/30/2024	30	11:37AM	01:43PM	05:47PM	06:47PM	4	\$24.00	\$96.00	
Sun 3/31/2024	30	07:51AM	03:33PM	04:24PM	04:51PM	4	\$24.00	\$96.00	
<b>KTJJ-FM SPOT TOTALS:</b>						<b>53</b>		<b>\$1,272.00</b>	

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Sun 3/31/2024	1	3/11/2024-4/2/2024	Issue Informational Ad	1	\$0.00	\$0.00
<b>KTJJ-FM NON-SPOT TOTAL:</b>						<b>\$0.00</b>

Thank you for your business. To ensure proper processing of your payment, please include the invoice number. If you have any questions, please call 573-756-6476 or email Stephanie Ross at Stephanie.Ross@alphamediausa.com

Effective May 1st, 2022, we no longer accept cash payments. You may pay by check, credit card, or money order.

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**Proposition Public Safety**

**Remit To:**  
Alpha Media Farmington  
1401 KREI Blvd  
Farmington, MO 63640



Invoice:	MCC-1240442013
E-Invoice:	E42013
Station:	KJFF-AM, KTJJ-FM
EI Code:	(None)
Invoice Date:	4/5/2024
<b>Total Due:</b>	<b>\$435.00</b>
Amt Paid:	

----- 8 <-- Detach and return with payment. --> 8 -----

Proposition Public Safety  
401 Main Street  
Pevely, MO 63070

**Proposition Public Safety**

PO #:  
Agy Code:  
Est#:  
Product:  
Buyer:

Invoice#:	MCC-1240442013
EI Code:	(None)
Date:	4/5/2024
Contract:	25868
<b>Total Due:</b>	<b>\$435.00</b>

Payment Terms: PAYMENT TERMS: 30 days  
Salesrep: Kirk Mooney

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KJFF-AM	Spots	13	\$195.00	\$195.00
KTJJ-FM	Spots	10	\$240.00	\$240.00
<b>*TOTALS*</b>	Spots	23	\$435.00	\$435.00

**INVOICE DETAIL**

**KJFF-AM**

**SPOT DETAILS**

Date	Ln	Len	Times	Qty	Rate	Total
Mon 4/1/2024	30	30	11:59AM 12:15PM 01:05PM 02:32PM 03:18PM 04:20PM 05:05PM 05:43PM	8	\$15.00	\$120.00
Tue 4/2/2024	30	30	05:21AM 06:50AM 08:20AM 12:31PM 03:34PM	5	\$15.00	\$75.00
<b>KJFF-AM SPOT TOTALS:</b>				<b>13</b>		<b>\$195.00</b>

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Tue 4/2/2024	2	3/11/2024-4/2/2024	Issue Informational Ad	0	\$0.00	\$0.00
<b>KJFF-AM NON-SPOT TOTAL:</b>						<b>\$0.00</b>

**KTJJ-FM**

**SPOT DETAILS**

Date	Ln	Len	Times	Qty	Rate	Total
Mon 4/1/2024	30	30	06:52AM 10:14AM 11:21AM 11:33AM 12:38PM	5	\$24.00	\$120.00
Tue 4/2/2024	30	30	05:20AM 07:23AM 10:51AM 11:25AM 11:49AM	5	\$24.00	\$120.00
<b>KTJJ-FM SPOT TOTALS:</b>				<b>10</b>		<b>\$240.00</b>

**NON-SPOT DETAILS**

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Tue 4/2/2024	1	3/11/2024-4/2/2024	Issue Informational Ad	0	\$0.00	\$0.00
<b>KTJJ-FM NON-SPOT TOTAL:</b>						<b>\$0.00</b>

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