

Statement of Account



ALPHAMEDIA
LIVE . LOCAL . MOBERLY

Statement Date: 03/03/2024
Aged As Of: 03/03/2024
Page: 1

For questions, please call 660-263-1500

Advertiser: Randolph Co Repub Central Comm
Attn: Ted Sander
2457 CR 1330
Moberly, MO 65270

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
MC-1240255523	02/29/2024	44369	KRES-FM		\$264.00		\$0.00
PA-2240238431	02/14/2024	44369	KRES-FM	2355		(\$264.00)	
MC-1240255523	02/29/2024	44369	KWIX-AM		\$336.00		\$0.00
PA-2240238431	02/14/2024	44369	KWIX-AM	2355		(\$336.00)	

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 Moberly
300 West Reed St
Moberly, MO 65270

Randolph Co Repub Central Comm

Remit To:
Alpha Media Moberly
300 West Reed St
Moberly, MO 65270



Invoice:	MC-1240255523
E-Invoice:	E55523
Station:	KRES-FM, KWIX-AM
EI Code:	(None)
Invoice Date:	2/29/2024
Total Due:	\$600.00
Amt Paid:	

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

Randolph Co Repub Central Comm
Attn: Ted Sander
2457 CR 1330
Moberly, MO 65270

Randolph Co Repub Central Comm

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

Invoice#:	MC-1240255523
EI Code:	(None)
Date:	2/29/2024
Contract:	44369
Total Due:	\$600.00

Payment Terms: PAYMENT TERMS: 30 Days
Salesrep: Elvina Cunningham

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KRES-FM	Spots	6	\$264.00	\$264.00
KWIX-AM	Spots	7	\$336.00	\$336.00
TOTALS	Spots	13	\$600.00	\$600.00

INVOICE DETAIL

KRES-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
Thu 2/15/2024	60	08:33AM 01:07PM	2	\$44.00	\$88.00
Fri 2/16/2024	60	08:10AM 09:39AM	2	\$44.00	\$88.00
Mon 2/19/2024	60	07:10AM 07:53AM	2	\$44.00	\$88.00
KRES-FM SPOT TOTALS:			6		\$264.00

KWIX-AM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
Thu 2/15/2024	60	08:20AM 03:29PM	2	\$48.00	\$96.00
Fri 2/16/2024	60	08:22AM 03:45PM	2	\$48.00	\$96.00
Mon 2/19/2024	60	07:28AM 08:44AM 06:42PM	3	\$48.00	\$144.00
KWIX-AM SPOT TOTALS:			7		\$336.00

Thank you for your business. To ensure proper processing of your payment, please include the invoice number. If you have questions, call 660-263-1500 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.

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.