

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: Pevely Police Officers Assoc.
401 West Main
Pevely, MO 63070

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-1240341752	03/31/2024	25925	KJFF-AM		\$600.00		\$0.00
PA-2240334603	03/20/2024	25925	KJFF-AM	1001		(\$600.00)	
MCC-1240341750	03/31/2024	25924	KJFF-AM		\$615.00		\$0.00
PA-2240334603	03/20/2024	25924	KJFF-AM	1001		(\$615.00)	
MCC-1240341750	03/31/2024	25924	KTJJ-FM		\$648.00		\$0.00
PA-2240334603	03/20/2024	25924	KTJJ-FM	1001		(\$648.00)	
MCC-1240442011	04/05/2024	25924	KJFF-AM		\$105.00		\$0.00
PA-2240334603	03/20/2024	25924	KJFF-AM	1001		(\$105.00)	
MCC-1240442011	04/05/2024	25924	KTJJ-FM		\$120.00		\$0.00
PA-2240334603	03/20/2024	25924	KTJJ-FM	1001		(\$120.00)	

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

Pevely Police Officers Assoc.

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



Invoice:	MCC-1240341750
E-Invoice:	E41750
Station:	KJFF-AM, KTJJ-FM
EI Code:	(None)
Invoice Date:	3/31/2024
Total Due:	\$1,263.00
Amt Paid:	

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

Pevely Police Officers Assoc.
 401 West Main
 Pevely, MO 63070

Pevely Police Officers Assoc.

PO #:
 Agy Code:
 Est#:
 Product: Vote Yes on Prop Public
 Buyer:

Invoice#:	MCC-1240341750
EI Code:	(None)
Date:	3/31/2024
Contract:	25924
Total Due:	\$1,263.00

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

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KJFF-AM				
	Spots	41	\$615.00	\$615.00
	Non-Spots	2	\$0.00	\$0.00
	Stn. Totals		\$615.00	\$615.00
KTJJ-FM				
	Spots	27	\$648.00	\$648.00
	Non-Spots	2	\$0.00	\$0.00
	Stn. Totals		\$648.00	\$648.00
TOTALS				
	Spots	68	\$1,263.00	\$1,263.00
	Non-Spots	4	\$0.00	\$0.00

INVOICE DETAIL

KJFF-AM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#:	Desc: Vote Yes on Prop Public S		
Mon	3/11/2024	30 05:58AM 03:31PM	2	\$15.00	\$30.00
Tue	3/12/2024	30 05:22AM	1	\$15.00	\$15.00
Wed	3/13/2024	30 05:05AM 11:16AM	2	\$15.00	\$30.00
Fri	3/15/2024	30 08:28AM 11:16AM	2	\$15.00	\$30.00
Sun	3/17/2024	30 06:29AM	1	\$15.00	\$15.00
Mon	3/18/2024	30 05:51AM 10:05AM	2	\$15.00	\$30.00
Tue	3/19/2024	30 05:52AM 10:15AM	2	\$15.00	\$30.00
Wed	3/20/2024	30 05:05AM 01:34PM	2	\$15.00	\$30.00
Thu	3/21/2024	30 12:05PM 06:48PM	2	\$15.00	\$30.00
Fri	3/22/2024	30 05:21AM 11:16AM	2	\$15.00	\$30.00
Sat	3/23/2024	30 06:33AM	1	\$15.00	\$15.00
Sun	3/24/2024	30 01:31PM	1	\$15.00	\$15.00
Mon	3/25/2024	30 07:50AM 08:34AM 04:25PM	3	\$15.00	\$45.00
Tue	3/26/2024	30 05:52AM 06:22PM 07:05PM	3	\$15.00	\$45.00
Wed	3/27/2024	30 05:33AM 01:18PM 07:23PM	3	\$15.00	\$45.00
Thu	3/28/2024	30 09:44AM 03:33PM 07:58PM	3	\$15.00	\$45.00

Date	Len	Times		Qty	Rate	Total
Fri 3/29/2024	30	06:51AM	11:45AM 12:58PM	3	\$15.00	\$45.00
Sat 3/30/2024	30	05:05AM	01:20PM 02:05PM 04:30PM	4	\$15.00	\$60.00
Sun 3/31/2024	30	09:48AM	05:17PM	2	\$15.00	\$30.00
KJFF-AM SPOT TOTALS:				41		\$615.00

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 Ad	2	\$0.00	\$0.00
KJFF-AM NON-SPOT TOTAL:						\$0.00

KTJJ-FM

SPOT DETAILS

Date	Len	Times		Qty	Rate	Total
		ISCI/Tape#:	Desc: Vote Yes on Prop Public S			
Mon 3/11/2024	30	09:24AM		1	\$24.00	\$24.00
Tue 3/12/2024	30	09:20AM		1	\$24.00	\$24.00
Wed 3/13/2024	30	11:18AM		1	\$24.00	\$24.00
Thu 3/14/2024	30	09:10AM		1	\$24.00	\$24.00
Fri 3/15/2024	30	03:03PM		1	\$24.00	\$24.00
Mon 3/18/2024	30	10:54AM	11:25AM	2	\$24.00	\$48.00
Tue 3/19/2024	30	06:54AM		1	\$24.00	\$24.00
Wed 3/20/2024	30	09:46AM	01:44PM	2	\$24.00	\$48.00
Thu 3/21/2024	30	09:15AM	02:49PM	2	\$24.00	\$48.00
Fri 3/22/2024	30	10:53AM		1	\$24.00	\$24.00
Mon 3/25/2024	30	05:21AM	06:40PM	2	\$24.00	\$48.00
Tue 3/26/2024	30	10:54AM	12:47PM	2	\$24.00	\$48.00
Wed 3/27/2024	30	01:03PM	01:17PM	2	\$24.00	\$48.00
Thu 3/28/2024	30	10:49AM	02:27PM	2	\$24.00	\$48.00
Fri 3/29/2024	30	07:49PM	07:59PM	2	\$24.00	\$48.00
Sat 3/30/2024	30	03:16PM	04:10PM	2	\$24.00	\$48.00
Sun 3/31/2024	30	03:22PM	04:46PM	2	\$24.00	\$48.00
KTJJ-FM SPOT TOTALS:				27		\$648.00

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 Ad	2	\$0.00	\$0.00
KTJJ-FM NON-SPOT TOTAL:						\$0.00

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

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.



Pevely Police Officers Assoc.

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

Invoice:	IN-1240341752
E-Invoice:	E41752
Station:	KJFF-AM
EI Code:	(None)
Invoice Date:	3/31/2024
Total Due:	\$600.00
Amt Paid:	

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

Pevely Police Officers Assoc.
401 West Main
Pevely, MO 63070

Pevely Police Officers Assoc.

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

Invoice#:	IN-1240341752
EI Code:	(None)
Date:	3/31/2024
Contract:	25925
Total Due:	\$600.00

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

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
KJFF-AM	Non-Spots	1	\$600.00	\$600.00

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	\$600.00	\$600.00

KJFF-AM NON-SPOT TOTAL: \$600.00

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Pevely Police Officers Assoc.

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



Invoice:	MCC-1240442011
E-Invoice:	E42011
Station:	KJFF-AM, KTJJ-FM
EI Code:	(None)
Invoice Date:	4/5/2024
Total Due:	\$225.00
Amt Paid:	

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

Pevely Police Officers Assoc.
401 West Main
Pevely, MO 63070

Pevely Police Officers Assoc.

PO #:
Agy Code:
Est#:
Product: Vote Yes on Prop Public
Buyer:

Invoice#:	MCC-1240442011
EI Code:	(None)
Date:	4/5/2024
Contract:	25924
Total Due:	\$225.00

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

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KJFF-AM	Spots	7	\$105.00	\$105.00
KTJJ-FM	Spots	5	\$120.00	\$120.00
TOTALS	Spots	12	\$225.00	\$225.00

INVOICE DETAIL

KJFF-AM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#:	Desc: Vote Yes on Prop Public S		
Mon 4/1/2024	30	12:59PM 02:18PM 05:32PM 06:34PM	4	\$15.00	\$60.00
Tue 4/2/2024	30	05:59AM 09:46AM 10:43AM	3	\$15.00	\$45.00
			KJFF-AM SPOT TOTALS:	7	\$105.00

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 Ad	0	\$0.00	\$0.00
				KJFF-AM NON-SPOT TOTAL:	0	\$0.00

KTJJ-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#:	Desc: Vote Yes on Prop Public S		
Mon 4/1/2024	30	06:43AM 09:11AM 10:25AM	3	\$24.00	\$72.00
Tue 4/2/2024	30	09:27AM 10:15AM	2	\$24.00	\$48.00
			KTJJ-FM SPOT TOTALS:	5	\$120.00

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 Ad	0	\$0.00	\$0.00
				KTJJ-FM NON-SPOT TOTAL:	0	\$0.00

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