

Statement of Account



ALPHAMEDIA
LIVE. LOCAL. FARMINGTON-FESTUS

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

For questions, please call 573-756-6476

Advertiser: MineralArea College Foundation
PO Box 1000
Park Hills, MO 63601

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
MC-1240341927	03/31/2024	26035	KREI-AM		\$1,090.00		\$0.00
PA-2240334608	03/20/2024	26035	KREI-AM	3751		(\$1,090.00)	
MC-1240341927	03/31/2024	26035	KTJJ-FM		\$600.00		\$0.00
PA-2240334608	03/20/2024	26035	KTJJ-FM	3751		(\$600.00)	
MC-1240442012	04/05/2024	26035	KREI-AM		\$352.00		\$0.00
PA-2240334608	03/20/2024	26035	KREI-AM	3751		(\$352.00)	
MC-1240442012	04/05/2024	26035	KTJJ-FM		\$600.00		\$0.00
PA-2240334608	03/20/2024	26035	KTJJ-FM	3751		(\$600.00)	
<hr/>							
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		\$0.00

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

MineralArea College Foundation

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



Invoice:	MC-1240341927
E-Invoice:	E41927
Station:	KREI-AM, KTJJ-FM
EI Code:	(None)
Invoice Date:	3/31/2024
Total Due:	\$1,690.00
Amt Paid:	

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

MineralArea College Foundation
PO Box 1000
Park Hills, MO 63601

MineralArea College Foundation

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

Invoice#:	MC-1240341927
EI Code:	(None)
Date:	3/31/2024
Contract:	26035
Total Due:	\$1,690.00

Payment Terms: PAYMENT TERMS: 30 days
Salesrep: Kim Long

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KREI-AM	Spots	52	\$1,090.00	\$1,090.00
KTJJ-FM	Spots	20	\$600.00	\$600.00
TOTALS	Spots	72	\$1,690.00	\$1,690.00

INVOICE DETAIL

KREI-AM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
Wed 3/20/2024	30	10:31AM	1	\$16.00	\$16.00
Wed 3/20/2024	30	06:24AM 08:52AM 04:16PM	3	\$18.00	\$54.00
Thu 3/21/2024	30	01:32PM	1	\$16.00	\$16.00
Thu 3/21/2024	30	06:15AM 09:35AM 03:29PM	3	\$18.00	\$54.00
Fri 3/22/2024	30	10:32AM	1	\$16.00	\$16.00
Fri 3/22/2024	30	06:44AM 07:27AM 03:58PM	3	\$18.00	\$54.00
Mon 3/25/2024	30	11:22AM	1	\$16.00	\$16.00
Mon 3/25/2024	30	06:15AM 08:10AM 03:05PM	3	\$18.00	\$54.00
Mon 3/25/2024	60	10:58AM	1	\$25.00	\$25.00
Mon 3/25/2024	60	07:28AM 08:47AM 06:54PM	3	\$27.00	\$81.00
Tue 3/26/2024	30	02:14PM	1	\$16.00	\$16.00
Tue 3/26/2024	30	07:27AM 07:51AM 08:05PM	3	\$18.00	\$54.00
Tue 3/26/2024	60	12:24PM	1	\$25.00	\$25.00
Tue 3/26/2024	60	06:32AM 08:33AM 04:58PM	3	\$27.00	\$81.00
Wed 3/27/2024	30	10:05AM	1	\$16.00	\$16.00
Wed 3/27/2024	30	06:43AM 09:32AM 03:59PM	3	\$18.00	\$54.00
Wed 3/27/2024	60	11:23AM	1	\$25.00	\$25.00
Wed 3/27/2024	60	06:13AM 07:41AM 06:31PM	3	\$27.00	\$81.00
Thu 3/28/2024	30	11:34AM	1	\$16.00	\$16.00
Thu 3/28/2024	30	06:39AM 08:41AM 03:05PM	3	\$18.00	\$54.00
Thu 3/28/2024	60	02:45PM	1	\$25.00	\$25.00

Date	Len	Times				Qty	Rate	Total
Thu 3/28/2024	60	06:14AM	09:32AM	03:58PM		3	\$27.00	\$81.00
Fri 3/29/2024	30	11:06AM				1	\$16.00	\$16.00
Fri 3/29/2024	30	07:10AM	09:58AM	03:15PM		3	\$18.00	\$54.00
Fri 3/29/2024	60	01:22PM				1	\$25.00	\$25.00
Fri 3/29/2024	60	06:36AM	07:29AM	04:44PM		3	\$27.00	\$81.00
KREI-AM SPOT TOTALS:						52		\$1,090.00

KTJJ-FM

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
Thu 3/28/2024	30	10:34AM	10:52AM	11:44AM	12:29PM	02:53PM	5	\$24.00	\$120.00
Thu 3/28/2024	60	09:05AM	01:05PM	01:40PM	03:40PM	06:55PM	5	\$36.00	\$180.00
Fri 3/29/2024	30	03:06PM	04:15PM	05:17PM	06:47PM	09:47PM	5	\$24.00	\$120.00
Fri 3/29/2024	60	01:46PM	02:12PM	05:44PM	08:49PM	09:16PM	5	\$36.00	\$180.00
KTJJ-FM SPOT TOTALS:						20		\$600.00	

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@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.

MineralArea College Foundation

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



Invoice:	MC-1240442012
E-Invoice:	E42012
Station:	KREI-AM, KTJJ-FM
EI Code:	(None)
Invoice Date:	4/5/2024
Total Due:	\$952.00
Amt Paid:	

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

MineralArea College Foundation
 PO Box 1000
 Park Hills, MO 63601

MineralArea College Foundation

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

Invoice#:	MC-1240442012
EI Code:	(None)
Date:	4/5/2024
Contract:	26035
Total Due:	\$952.00

Payment Terms: PAYMENT TERMS: 30 days
 Salesrep: Kim Long

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KREI-AM	Spots	16	\$352.00	\$352.00
KTJJ-FM	Spots	20	\$600.00	\$600.00
TOTALS	Spots	36	\$952.00	\$952.00

INVOICE DETAIL

KREI-AM
SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
Mon 4/1/2024	30	10:59AM	1	\$16.00	\$16.00
Mon 4/1/2024	30	08:10AM 08:33AM 03:58PM	3	\$18.00	\$54.00
Mon 4/1/2024	60	11:58AM	1	\$25.00	\$25.00
Mon 4/1/2024	60	07:29AM 09:30AM 03:15PM	3	\$27.00	\$81.00
Tue 4/2/2024	30	11:22AM	1	\$16.00	\$16.00
Tue 4/2/2024	30	06:32AM 08:53AM 04:58PM	3	\$18.00	\$54.00
Tue 4/2/2024	60	12:58PM	1	\$25.00	\$25.00
Tue 4/2/2024	60	07:51AM 09:31AM 03:15PM	3	\$27.00	\$81.00
KREI-AM SPOT TOTALS:			16		\$352.00

KTJJ-FM
SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
Mon 4/1/2024	30	06:03AM 08:14AM 09:36AM 10:32AM 01:05PM	5	\$24.00	\$120.00
Mon 4/1/2024	60	09:05AM 09:57AM 11:11AM 08:47PM 09:48PM	5	\$36.00	\$180.00
Tue 4/2/2024	30	06:15AM 11:46AM 02:47PM 03:32PM 07:48PM	5	\$24.00	\$120.00
Tue 4/2/2024	60	09:59AM 10:41AM 11:12AM 04:06PM 08:58PM	5	\$36.00	\$180.00
KTJJ-FM SPOT TOTALS:			20		\$600.00

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