

Statement of Account



ALPHAMEDIA
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For questions, please call 660-263-1500

Statement Date: 10/31/2020
Aged As Of: 10/31/2020
Page: 1

Advertiser: Ed Lewis for State Rep.
322 Epperson
Moberly, MO 65270

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
MC-1201033281	10/31/2020	31324	KTCM-FM		\$670.00		\$0.00
PA-2201023929	10/02/2020	31324	KTCM-FM	35673		(\$670.00)	
MC-1201033281	10/31/2020	31324	KWIX-AM		\$626.00		\$0.00
PA-2201023929	10/02/2020	31324	KWIX-AM	35673		(\$626.00)	
MC-1201033281	10/31/2020	31324	KRES-FM		\$1,020.00		\$0.00
PA-2201023929	10/02/2020	31324	KRES-FM	35673		(\$1,020.00)	
PA-2201023929	10/02/2020		KRES-FM	35673	(\$348.00)		(\$348.00)
PA-2201024041	10/13/2020		KRES-FM	1016	(\$500.00)		(\$500.00)
<hr/>							
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due		
(\$848.00)	\$0.00	\$0.00	\$0.00	\$0.00			(\$848.00)

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

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 1
Net Amount Due: \$2,316.00

Advertiser: Ed Lewis for State Rep.
322 Epperson
Moberly, MO 65270

Station(s): KRES-FM
KTCM-FM
KWIX-AM

Advertiser: Ed Lewis for State Rep.

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Austin Schumann

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KRES-FM							
TUE	10/13/20	07:58a	10	30			\$20.00
		Non Pre-Emptible					
TUE	10/13/20	09:33a	10	30			\$20.00
		Non Pre-Emptible					
WED	10/14/20	07:32a	10	30			\$20.00
		Non Pre-Emptible					
WED	10/14/20	03:04p	10	30			\$20.00
		Non Pre-Emptible					
THU	10/15/20	07:17a	10	30			\$20.00
		Non Pre-Emptible					
THU	10/15/20	02:21p	10	30			\$20.00
		Non Pre-Emptible					
FRI	10/16/20	08:08a	10	30			\$20.00
		Non Pre-Emptible					
FRI	10/16/20	04:51p	10	30			\$20.00
		Non Pre-Emptible					
SAT	10/17/20	07:19a	10	30			\$20.00
		Non Pre-Emptible					
SAT	10/17/20	07:49a	10	30			\$20.00
		Non Pre-Emptible					
SUN	10/18/20	12:11p	10	30			\$20.00
		Non Pre-Emptible					
SUN	10/18/20	01:29p	10	30			\$20.00
		Non Pre-Emptible					
MON	10/19/20	12:04p	1	30			\$20.00
		Non Pre-Emptible					
MON	10/19/20	01:45p	1	30			\$20.00
		Non Pre-Emptible					
MON	10/19/20	05:24p	1	30			\$20.00
		Non Pre-Emptible					
TUE	10/20/20	09:09a	1	30			\$20.00
		Non Pre-Emptible					

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Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 2
Net Amount Due: \$2,316.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/20/20	12:19p	1	30			\$20.00
		Non Pre-Emptible					
TUE	10/20/20	03:32p	1	30			\$20.00
		Non Pre-Emptible					
WED	10/21/20	11:28a	1	30			\$20.00
		Non Pre-Emptible					
WED	10/21/20	01:55p	1	30			\$20.00
		Non Pre-Emptible					
WED	10/21/20	03:52p	1	30			\$20.00
		Non Pre-Emptible					
THU	10/22/20	11:04a	1	30			\$20.00
		Non Pre-Emptible					
THU	10/22/20	12:03p	1	30			\$20.00
		Non Pre-Emptible					
THU	10/22/20	04:36p	1	30			\$20.00
		Non Pre-Emptible					
FRI	10/23/20	08:49a	1	30			\$20.00
		Non Pre-Emptible					
FRI	10/23/20	12:54p	1	30			\$20.00
		Non Pre-Emptible					
FRI	10/23/20	05:12p	1	30			\$20.00
		Non Pre-Emptible					
SAT	10/24/20	06:19a	1	30			\$20.00
		Non Pre-Emptible					
SAT	10/24/20	10:35a	1	30			\$20.00
		Non Pre-Emptible					
SAT	10/24/20	02:59p	1	30			\$20.00
		Non Pre-Emptible					
SUN	10/25/20	07:58a	1	30			\$20.00
		Non Pre-Emptible					
SUN	10/25/20	09:12a	1	30			\$20.00
		Non Pre-Emptible					
SUN	10/25/20	04:03p	1	30			\$20.00
		Non Pre-Emptible					
MON	10/26/20	07:37a	2	30			\$20.00
		Non Pre-Emptible					
MON	10/26/20	02:53p	2	30			\$20.00
		Non Pre-Emptible					
MON	10/26/20	03:17p	2	30			\$20.00
		Non Pre-Emptible					
TUE	10/27/20	12:53p	2	30			\$20.00
		Non Pre-Emptible					
TUE	10/27/20	03:09p	2	30			\$20.00
		Non Pre-Emptible					
TUE	10/27/20	04:43p	2	30			\$20.00
		Non Pre-Emptible					
WED	10/28/20	06:45a	2	30			\$20.00

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Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 3
Net Amount Due: \$2,316.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Non Pre-Emptible					
WED	10/28/20	10:32a	2	30			\$20.00
		Non Pre-Emptible					
WED	10/28/20	04:31p	2	30			\$20.00
		Non Pre-Emptible					
THU	10/29/20	11:04a	2	30			\$20.00
		Non Pre-Emptible					
THU	10/29/20	02:31p	2	30			\$20.00
		Non Pre-Emptible					
THU	10/29/20	04:04p	2	30			\$20.00
		Non Pre-Emptible					
FRI	10/30/20	11:17a	2	30			\$20.00
		Non Pre-Emptible					
FRI	10/30/20	01:23p	2	30			\$20.00
		Non Pre-Emptible					
FRI	10/30/20	01:46p	2	30			\$20.00
		Non Pre-Emptible					
SAT	10/31/20	01:10p	2	30			\$20.00
		Non Pre-Emptible					
SAT	10/31/20	03:42p	2	30			\$20.00
		Non Pre-Emptible					
SAT	10/31/20	05:37p	2	30			\$20.00
		Non Pre-Emptible					
KTCM-FM							
TUE	10/13/20	06:51a	6	30			\$10.00
		Non Pre-Emptible					
TUE	10/13/20	08:47a	6	30			\$10.00
		Non Pre-Emptible					
TUE	10/13/20	06:22p	6	30			\$10.00
		Non Pre-Emptible					
WED	10/14/20	07:48a	6	30			\$10.00
		Non Pre-Emptible					
WED	10/14/20	04:21p	6	30			\$10.00
		Non Pre-Emptible					
WED	10/14/20	05:23p	6	30			\$10.00
		Non Pre-Emptible					
THU	10/15/20	08:47a	6	30			\$10.00
		Non Pre-Emptible					
THU	10/15/20	11:27a	6	30			\$10.00
		Non Pre-Emptible					
THU	10/15/20	12:22p	6	30			\$10.00
		Non Pre-Emptible					
FRI	10/16/20	07:04a	6	30			\$10.00
		Non Pre-Emptible					
FRI	10/16/20	08:47a	6	30			\$10.00
		Non Pre-Emptible					

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Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 4
Net Amount Due: \$2,316.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	06:21p	6	30			\$10.00
		Non Pre-Emptible					
SAT	10/17/20	07:27a	6	30			\$10.00
		Non Pre-Emptible					
SAT	10/17/20	08:25a	6	30			\$10.00
		Non Pre-Emptible					
SAT	10/17/20	05:21p	6	30			\$10.00
		Non Pre-Emptible					
SUN	10/18/20	07:23a	6	30			\$10.00
		Non Pre-Emptible					
SUN	10/18/20	10:22a	6	30			\$10.00
		Non Pre-Emptible					
SUN	10/18/20	02:22p	6	30			\$10.00
		Non Pre-Emptible					
MON	10/19/20	06:44a	1	30			\$10.00
		Non Pre-Emptible					
MON	10/19/20	08:46a	1	30			\$10.00
		Non Pre-Emptible					
MON	10/19/20	05:22p	1	30			\$10.00
		Non Pre-Emptible					
TUE	10/20/20	07:04a	1	30			\$10.00
		Non Pre-Emptible					
TUE	10/20/20	10:25a	1	30			\$10.00
		Non Pre-Emptible					
TUE	10/20/20	12:23p	1	30			\$10.00
		Non Pre-Emptible					
WED	10/21/20	11:24a	1	30			\$10.00
		Non Pre-Emptible					
WED	10/21/20	04:22p	1	30			\$10.00
		Non Pre-Emptible					
WED	10/21/20	04:53p	1	30			\$10.00
		Non Pre-Emptible					
THU	10/22/20	06:49a	1	30			\$10.00
		Non Pre-Emptible					
THU	10/22/20	12:21p	1	30			\$10.00
		Non Pre-Emptible					
THU	10/22/20	05:25p	1	30			\$10.00
		Non Pre-Emptible					
FRI	10/23/20	07:13a	1	30			\$10.00
		Non Pre-Emptible					
FRI	10/23/20	10:21a	1	30			\$10.00
		Non Pre-Emptible					
FRI	10/23/20	01:47p	1	30			\$10.00
		Non Pre-Emptible					
SAT	10/24/20	07:23a	1	30			\$10.00
		Non Pre-Emptible					
SAT	10/24/20	08:22a	1	30			\$10.00

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Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 5
Net Amount Due: \$2,316.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Non Pre-Emptible					
SAT	10/24/20	10:24a	1	30			\$10.00
		Non Pre-Emptible					
SUN	10/25/20	08:25a	1	30			\$10.00
		Non Pre-Emptible					
SUN	10/25/20	12:23p	1	30			\$10.00
		Non Pre-Emptible					
SUN	10/25/20	05:19p	1	30			\$10.00
		Non Pre-Emptible					
MON	10/26/20	07:14a	2	30			\$10.00
		Non Pre-Emptible					
MON	10/26/20	12:03p	2	30			\$10.00
		Non Pre-Emptible					
MON	10/26/20	06:23p	2	30			\$10.00
		Non Pre-Emptible					
TUE	10/27/20	07:15a	3	30			\$10.00
		Non Pre-Emptible					
TUE	10/27/20	10:23a	3	30			\$10.00
		Non Pre-Emptible					
TUE	10/27/20	12:22p	3	30			\$10.00
		Non Pre-Emptible					
TUE	10/27/20	04:22p	3	30			\$10.00
		Non Pre-Emptible					
TUE	10/27/20	06:19p	3	30			\$10.00
		Non Pre-Emptible					
WED	10/28/20	06:49a	3	30			\$10.00
		Non Pre-Emptible					
WED	10/28/20	08:33a	3	30			\$10.00
		Non Pre-Emptible					
WED	10/28/20	11:22a	3	30			\$10.00
		Non Pre-Emptible					
WED	10/28/20	02:32p	3	30			\$10.00
		Non Pre-Emptible					
WED	10/28/20	05:23p	3	30			\$10.00
		Non Pre-Emptible					
THU	10/29/20	06:14a	3	30			\$10.00
		Non Pre-Emptible					
THU	10/29/20	08:02a	3	30			\$10.00
		Non Pre-Emptible					
THU	10/29/20	01:32p	3	30			\$10.00
		Non Pre-Emptible					
THU	10/29/20	04:22p	3	30			\$10.00
		Non Pre-Emptible					
THU	10/29/20	05:21p	3	30			\$10.00
		Non Pre-Emptible					
FRI	10/30/20	07:46a	3	30			\$10.00
		Non Pre-Emptible					

INVOICE



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Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 6
Net Amount Due: \$2,316.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/30/20	12:21p	3	30			\$10.00
		Non Pre-Emptible					
FRI	10/30/20	03:32p	3	30			\$10.00
		Non Pre-Emptible					
FRI	10/30/20	05:22p	3	30			\$10.00
		Non Pre-Emptible					
FRI	10/30/20	06:23p	3	30			\$10.00
		Non Pre-Emptible					
SAT	10/31/20	08:22a	3	30			\$10.00
		Non Pre-Emptible					
SAT	10/31/20	09:25a	3	30			\$10.00
		Non Pre-Emptible					
SAT	10/31/20	11:24a	3	30			\$10.00
		Non Pre-Emptible					
SAT	10/31/20	01:22p	3	30			\$10.00
		Non Pre-Emptible					
SAT	10/31/20	04:22p	3	30			\$10.00
		Non Pre-Emptible					
KWIX-AM							
SAT	10/17/20	08:21a	10	30			\$20.00
		Non Pre-Emptible					
SAT	10/17/20	09:58a	10	30			\$20.00
		Non Pre-Emptible					
SUN	10/18/20	06:37a	10	30			\$20.00
		Non Pre-Emptible					
SUN	10/18/20	07:37a	10	30			\$20.00
		Non Pre-Emptible					
MON	10/19/20	07:20a	1	30			\$14.00
		Non Pre-Emptible					
MON	10/19/20	08:17a	1	30			\$14.00
		Non Pre-Emptible					
MON	10/19/20	05:21p	1	30			\$14.00
		Non Pre-Emptible					
TUE	10/20/20	10:46a	1	30			\$14.00
		Non Pre-Emptible					
TUE	10/20/20	11:57a	1	30			\$14.00
		Non Pre-Emptible					
TUE	10/20/20	06:52p	1	30			\$14.00
		Non Pre-Emptible					
WED	10/21/20	09:22a	1	30			\$14.00
		Non Pre-Emptible					
WED	10/21/20	02:17p	1	30			\$14.00
		Non Pre-Emptible					
WED	10/21/20	03:16p	1	30			\$14.00
		Non Pre-Emptible					
THU	10/22/20	06:13a	1	30			\$14.00

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Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 7
Net Amount Due: \$2,316.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Non Pre-Emptible					
THU	10/22/20	01:57p	1	30			\$14.00
		Non Pre-Emptible					
THU	10/22/20	03:32p	1	30			\$14.00
		Non Pre-Emptible					
FRI	10/23/20	10:32a	1	30			\$14.00
		Non Pre-Emptible					
FRI	10/23/20	12:21p	1	30			\$14.00
		Non Pre-Emptible					
FRI	10/23/20	04:44p	1	30			\$14.00
		Non Pre-Emptible					
SAT	10/24/20	11:46a	1	30			\$14.00
		Non Pre-Emptible					
SAT	10/24/20	12:32p	1	30			\$14.00
		Non Pre-Emptible					
SAT	10/24/20	06:45p	1	30			\$14.00
		Non Pre-Emptible					
SUN	10/25/20	06:38a	1	30			\$14.00
		Non Pre-Emptible					
SUN	10/25/20	04:06p	1	30			\$14.00
		Non Pre-Emptible					
SUN	10/25/20	05:06p	1	30			\$14.00
		Non Pre-Emptible					
MON	10/26/20	09:22a	2	30			\$14.00
		Non Pre-Emptible					
MON	10/26/20	02:44p	2	30			\$14.00
		Non Pre-Emptible					
MON	10/26/20	03:16p	2	30			\$14.00
		Non Pre-Emptible					
TUE	10/27/20	06:13a	2	30			\$14.00
		Non Pre-Emptible					
TUE	10/27/20	07:32a	2	30			\$14.00
		Non Pre-Emptible					
TUE	10/27/20	11:50a	2	30			\$14.00
		Non Pre-Emptible					
WED	10/28/20	08:15a	2	30			\$14.00
		Non Pre-Emptible					
WED	10/28/20	10:32a	2	30			\$14.00
		Non Pre-Emptible					
WED	10/28/20	05:45p	2	30			\$14.00
		Non Pre-Emptible					
THU	10/29/20	01:56p	2	30			\$14.00
		Non Pre-Emptible					
THU	10/29/20	04:27p	2	30			\$14.00
		Non Pre-Emptible					
THU	10/29/20	06:41p	2	30			\$14.00
		Non Pre-Emptible					

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Invoice #: MC-1201033281
Invoice Date: 10/31/2020
Contract #: 31324
Page: 8
Net Amount Due: \$2,316.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/30/20	07:12a	2	30			\$14.00
		Non Pre-Emptible					
FRI	10/30/20	08:12a	2	30			\$14.00
		Non Pre-Emptible					
FRI	10/30/20	09:18a	2	30			\$14.00
		Non Pre-Emptible					
SAT	10/31/20	09:51a	2	30			\$14.00
		Non Pre-Emptible					
SAT	10/31/20	12:32p	2	30			\$14.00
		Non Pre-Emptible					
SAT	10/31/20	05:42p	2	30			\$14.00
		Non Pre-Emptible					

KRES-FM

Total Spots: 51
Gross Amount: \$1,020.00
Agency Commission: \$0.00
Net Amount: \$1,020.00

KTCM-FM

Total Spots: 67
Gross Amount: \$670.00
Agency Commission: \$0.00
Net Amount: \$670.00

KWIX-AM

Total Spots: 43
Gross Amount: \$626.00
Agency Commission: \$0.00
Net Amount: \$626.00

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

Invoice Totals

Total Spots: 161
Gross Amount: \$2,316.00
Agency Commission: \$0.00
Net Amount Due: \$2,316.00

PAYMENT TERMS: 30 Days

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.

Broadcast information shown on this invoice was taken from the program log. Times are approximate within ten minutes.