

# Statement of Account



**ALPHAMEDIA**  
LIVE, LOCAL, CAMERON-BETHANY

**Statement Date:** 07/31/2022  
**Aged As Of:** 07/31/2022  
**Page:** 1

**Agency:** **MAGNOLIA MEDIA**  
**3931 S Sherwood Forest Blvd**  
**Baton Rouge, LA 70816**

**Advertiser:** Mazzie Boyd

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-1220752603	07/31/2022	39912	KAAN-FM		\$1,251.62		\$0.00
PA-2220721492	07/29/2022	39912	KAAN-FM	1490		(\$1,251.62)	
MC-1220752597	07/31/2022	39597	KAAN-FM		\$3,975.49		\$0.00
PA-2220721303	07/06/2022	39597	KAAN-FM	1487		(\$3,975.49)	
MC-1220752597	07/31/2022	39597	KMRN-AM		\$2,262.91		\$0.00
PA-2220721303	07/06/2022	39597	KMRN-AM	1487		(\$2,012.58)	
PA-2220721492	07/29/2022	39597	KMRN-AM	1490		(\$250.33)	
PA-2220721303	07/06/2022	39912	KAAN-FM	1487	(\$250.32)		(\$250.32)
PA-2220721303	07/06/2022		KKWK-FM	1487	(\$0.02)		(\$0.02)
PA-2220721303	07/06/2022	39597	KAAN-FM	1487	(\$321.59)		(\$321.59)
PA-2220721303	07/06/2022	39597	KMRN-AM	1487	(\$180.84)		(\$180.84)
0 - 30 days	31 - 60 days		61 - 90 days		91 - 120 days	121+ days	Net Due
(\$752.77)	\$0.00		\$0.00		\$0.00	\$0.00	(\$752.77)

**Remit To:** **ALPHA MEDIA LLC**  
**PO BOX 643**  
**CAMERON, MO 64429**

# INVOICE



**Invoice #:** IN-1220752603  
**Invoice Date:** 07/31/2022  
**Contract #:** 39912  
**Page:** 1  
**Net Amount Due:** \$1,251.62

**Agency:** MAGNOLIA MEDIA  
 3931 S Sherwood Forest Blvd  
 Baton Rouge, LA 70816

**Station(s):** KAAN-FM

**Advertiser:** Mazzie Boyd  
**Product:** Mazzie Boyd for MO HD02  
**Estimate #:** RONNIE  
**Agency Client Code:**  
**Buyer Name:** Laura Lancaster

**Salesperson(s):** Ronnie Glover  
**Terms:** Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/27/22	06:42a	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	08:08a	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	09:06a	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	11:57a	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	12:43p	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	03:38p	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	05:49p	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	05:59p	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	06:22p	1	60	Against The Swamp Frogs		\$29.45
WED	07/27/22	06:53p	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	06:48a	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	10:27a	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	10:47a	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	11:28a	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	12:23p	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	01:06p	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	02:36p	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	04:34p	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	05:21p	1	60	Against The Swamp Frogs		\$29.45
THU	07/28/22	06:06p	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	07:29a	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	08:18a	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	09:59a	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	12:16p	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	12:42p	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	04:08p	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	05:27p	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	05:42p	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	06:16p	1	60	Against The Swamp Frogs		\$29.45
FRI	07/29/22	06:48p	1	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	06:53a	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	07:35a	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	08:52a	2	60	Against The Swamp Frogs		\$29.45

# INVOICE



**Invoice #:** IN-1220752603  
**Invoice Date:** 07/31/2022  
**Contract #:** 39912  
**Page:** 2  
**Net Amount Due:** \$1,251.62

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/30/22	09:39a	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	10:38a	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	11:39a	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	12:41p	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	01:42p	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	02:37p	2	60	Against The Swamp Frogs		\$29.45
SAT	07/30/22	03:36p	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	07:16a	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	11:25a	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	11:43a	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	12:18p	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	01:51p	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	03:31p	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	04:13p	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	04:56p	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	05:55p	2	60	Against The Swamp Frogs		\$29.45
SUN	07/31/22	06:55p	2	60	Against The Swamp Frogs		\$29.45

**Remit To:**  
 ALPHA MEDIA LLC  
 PO BOX 643  
 CAMERON, MO 64429

## Invoice Totals

Total Spots: 50  
 Gross Amount: \$1,472.50  
 Agency Commission: (\$220.88)  
 Net Amount Due: \$1,251.62

PAYMENT TERMS: 30 days

Thank you for your business. To ensure proper processing of your payment, please include the invoice number. If you have any questions regarding this invoice, please email Stephanie Ross at [Stephanie.Ross@alphamediausa.com](mailto: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.

# INVOICE



**ALPHAMEDIA**  
LIVE, LOCAL, CAMERON-BETHANY

Invoice #: MC-1220752597  
Invoice Date: 07/31/2022  
Contract #: 39597  
Page: 1  
Net Amount Due: \$6,238.40

Agency: **MAGNOLIA MEDIA**  
3931 S Sherwood Forest Blvd  
Baton Rouge, LA 70816

Station(s): **KAAN-FM**  
**KMRN-AM**

Advertiser: **Mazzie Boyd**  
Product: **POLITICAL**  
Estimate #: **RONNIE**  
Agency Client Code:  
Buyer Name: **LAURA LANCASTER**

Salesperson(s): **Ronnie Glover**  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KAAN-FM</b>							
WED	06/29/22	07:57a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
WED	06/29/22	08:49a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
WED	06/29/22	09:58a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
WED	06/29/22	10:57a	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
WED	06/29/22	02:44p	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
WED	06/29/22	03:07p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
WED	06/29/22	05:49p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
WED	06/29/22	06:30p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
THU	06/30/22	08:19a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
THU	06/30/22	09:06a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
THU	06/30/22	09:40a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
THU	06/30/22	10:28a	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
THU	06/30/22	01:13p	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
THU	06/30/22	02:07p	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
THU	06/30/22	04:07p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
THU	06/30/22	05:52p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
THU	06/30/22	06:45p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
FRI	07/01/22	06:42a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
FRI	07/01/22	07:43a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
FRI	07/01/22	09:59a	1	60	Mazzie Boyd Radio Dynamite 60		\$33.35
FRI	07/01/22	10:57a	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
FRI	07/01/22	12:23p	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
FRI	07/01/22	01:06p	2	60	Mazzie Boyd Radio Dynamite 60		\$27.60
FRI	07/01/22	03:37p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
FRI	07/01/22	04:53p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
FRI	07/01/22	05:51p	3	60	Mazzie Boyd Radio Dynamite 60		\$29.90
MON	07/04/22	06:45a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
MON	07/04/22	08:57a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
MON	07/04/22	09:28a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
MON	07/04/22	10:53a	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
MON	07/04/22	02:35p	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
MON	07/04/22	03:06p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90

# INVOICE



**ALPHAMEDIA**  
LIVE . LOCAL . CAMERON-BETHANY

Invoice #: MC-1220752597  
Invoice Date: 07/31/2022  
Contract #: 39597  
Page: 2  
Net Amount Due: \$6,238.40

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/04/22	04:53p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
MON	07/04/22	05:40p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
TUE	07/05/22	07:29a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
TUE	07/05/22	08:16a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
TUE	07/05/22	11:57a	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
TUE	07/05/22	01:30p	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
TUE	07/05/22	05:56p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
TUE	07/05/22	06:54p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
WED	07/06/22	07:29a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
WED	07/06/22	09:06a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
WED	07/06/22	10:28a	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
WED	07/06/22	11:57a	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
WED	07/06/22	04:54p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
WED	07/06/22	06:08p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
THU	07/07/22	06:09a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
THU	07/07/22	07:42a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
THU	07/07/22	12:40p	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
THU	07/07/22	01:57p	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
THU	07/07/22	04:23p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
THU	07/07/22	04:53p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
FRI	07/08/22	07:14a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
FRI	07/08/22	09:59a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
FRI	07/08/22	11:16a	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
FRI	07/08/22	02:06p	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
FRI	07/08/22	03:19p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
FRI	07/08/22	04:23p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
MON	07/11/22	06:32a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
MON	07/11/22	07:57a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
MON	07/11/22	09:33a	4	60	Mazzie Boyd Radio Dynamite 60		\$33.35
MON	07/11/22	10:47a	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
MON	07/11/22	12:44p	5	60	Mazzie Boyd Radio Dynamite 60		\$27.60
MON	07/11/22	03:06p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
MON	07/11/22	04:07p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
MON	07/11/22	06:03p	6	60	Mazzie Boyd Radio Dynamite 60		\$29.90
TUE	07/12/22	07:38a	4	60	Mazzie Boyd New Frog		\$33.35
TUE	07/12/22	09:28a	4	60	Mazzie Boyd New Frog		\$33.35
TUE	07/12/22	11:28a	5	60	Mazzie Boyd New Frog		\$27.60
TUE	07/12/22	02:28p	5	60	Mazzie Boyd New Frog		\$27.60
TUE	07/12/22	03:53p	6	60	Mazzie Boyd New Frog		\$29.90
TUE	07/12/22	05:06p	6	60	Mazzie Boyd New Frog		\$29.90
WED	07/13/22	07:43a	4	60	Mazzie Boyd New Frog		\$33.35
WED	07/13/22	08:57a	4	60	Mazzie Boyd New Frog		\$33.35
WED	07/13/22	11:07a	5	60	Mazzie Boyd New Frog		\$27.60
WED	07/13/22	01:57p	5	60	Mazzie Boyd New Frog		\$27.60
WED	07/13/22	03:34p	6	60	Mazzie Boyd New Frog		\$29.90
WED	07/13/22	05:47p	6	60	Mazzie Boyd New Frog		\$29.90
THU	07/14/22	06:33a	4	60	Mazzie Boyd New Frog		\$33.35

# INVOICE



**ALPHAMEDIA**  
LIVE, LOCAL, CAMERON-BETHANY

Invoice #: MC-1220752597  
Invoice Date: 07/31/2022  
Contract #: 39597  
Page: 3  
Net Amount Due: \$6,238.40

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/14/22	08:07a	4	60	Mazzie Boyd New Frog		\$33.35
THU	07/14/22	10:06a	5	60	Mazzie Boyd New Frog		\$27.60
THU	07/14/22	11:27a	5	60	Mazzie Boyd New Frog		\$27.60
THU	07/14/22	03:54p	6	60	Mazzie Boyd New Frog		\$29.90
THU	07/14/22	05:06p	6	60	Mazzie Boyd New Frog		\$29.90
FRI	07/15/22	06:42a	4	60	Mazzie Boyd New Frog		\$33.35
FRI	07/15/22	08:58a	4	60	Mazzie Boyd New Frog		\$33.35
FRI	07/15/22	12:24p	5	60	Mazzie Boyd New Frog		\$27.60
FRI	07/15/22	01:57p	5	60	Mazzie Boyd New Frog		\$27.60
FRI	07/15/22	03:37p	6	60	Mazzie Boyd New Frog		\$29.90
FRI	07/15/22	03:53p	6	60	Mazzie Boyd New Frog		\$29.90
MON	07/18/22	07:08a	4	60	Mazzie Boyd New Frog		\$33.35
MON	07/18/22	09:18a	4	60	Mazzie Boyd New Frog		\$33.35
MON	07/18/22	09:33a	4	60	Mazzie Boyd New Frog		\$33.35
MON	07/18/22	10:16a	5	60	Mazzie Boyd New Frog		\$27.60
MON	07/18/22	12:18p	5	60	Mazzie Boyd New Frog		\$27.60
MON	07/18/22	04:23p	6	60	Mazzie Boyd New Frog		\$29.90
MON	07/18/22	05:24p	6	60	Mazzie Boyd New Frog		\$29.90
MON	07/18/22	06:29p	6	60	Mazzie Boyd New Frog		\$29.90
TUE	07/19/22	07:58a	4	60	Mazzie Boyd New Frog		\$33.35
TUE	07/19/22	09:18a	4	60	Mazzie Boyd New Frog		\$33.35
TUE	07/19/22	11:28a	5	60	Mazzie Boyd New Frog		\$27.60
TUE	07/19/22	02:06p	5	60	Mazzie Boyd New Frog		\$27.60
TUE	07/19/22	03:06p	6	60	Mazzie Boyd New Frog		\$29.90
TUE	07/19/22	05:06p	6	60	Mazzie Boyd New Frog		\$29.90
WED	07/20/22	06:33a	4	60	Mazzie Boyd New Frog		\$33.35
WED	07/20/22	09:06a	4	60	Mazzie Boyd New Frog		\$33.35
WED	07/20/22	12:17p	5	60	Mazzie Boyd New Frog		\$27.60
WED	07/20/22	01:14p	5	60	Mazzie Boyd New Frog		\$27.60
WED	07/20/22	04:07p	6	60	Mazzie Boyd New Frog		\$29.90
WED	07/20/22	06:06p	6	60	Mazzie Boyd New Frog		\$29.90
THU	07/21/22	07:37a	4	60	Mazzie Boyd New Frog		\$33.35
THU	07/21/22	08:07a	4	60	Mazzie Boyd New Frog		\$33.35
THU	07/21/22	11:06a	5	60	Mazzie Boyd New Frog		\$27.60
THU	07/21/22	01:57p	5	60	Mazzie Boyd New Frog		\$27.60
THU	07/21/22	03:06p	6	60	Mazzie Boyd New Frog		\$29.90
THU	07/21/22	05:57p	6	60	Mazzie Boyd New Frog		\$29.90
FRI	07/22/22	06:18a	4	60	Mazzie Boyd New Frog		\$33.35
FRI	07/22/22	09:59a	4	60	Mazzie Boyd New Frog		\$33.35
FRI	07/22/22	10:46a	5	60	Mazzie Boyd New Frog		\$27.60
FRI	07/22/22	01:58p	5	60	Mazzie Boyd New Frog		\$27.60
FRI	07/22/22	03:06p	6	60	Mazzie Boyd New Frog		\$29.90
FRI	07/22/22	04:48p	6	60	Mazzie Boyd New Frog		\$29.90
MON	07/25/22	06:45a	4	60	Mazzie Boyd New Frog		\$33.35
MON	07/25/22	08:08a	4	60	Mazzie Boyd New Frog		\$33.35
MON	07/25/22	08:58a	4	60	Mazzie Boyd New Frog		\$33.35
MON	07/25/22	11:16a	5	60	Mazzie Boyd New Frog		\$27.60

# INVOICE



**ALPHAMEDIA**  
LIVE, LOCAL, CAMERON-BETHANY

Invoice #: MC-1220752597  
Invoice Date: 07/31/2022  
Contract #: 39597  
Page: 4  
Net Amount Due: \$6,238.40

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/25/22	02:27p	5	60	Mazzie Boyd New Frog		\$27.60
MON	07/25/22	03:53p	6	60	Mazzie Boyd New Frog		\$29.90
MON	07/25/22	05:06p	6	60	Mazzie Boyd New Frog		\$29.90
MON	07/25/22	06:37p	6	60	Mazzie Boyd New Frog		\$29.90
TUE	07/26/22	06:43a	4	60	Mazzie Boyd New Frog		\$33.35
TUE	07/26/22	08:34a	4	60	Mazzie Boyd New Frog		\$33.35
TUE	07/26/22	10:46a	5	60	Mazzie Boyd New Frog		\$27.60
TUE	07/26/22	01:06p	5	60	Mazzie Boyd New Frog		\$27.60
TUE	07/26/22	03:19p	6	60	Mazzie Boyd New Frog		\$29.90
TUE	07/26/22	05:13p	6	60	Mazzie Boyd New Frog		\$29.90
WED	07/27/22	07:38a	4	60	Against The Swamp Frogs		\$33.35
WED	07/27/22	09:46a	4	60	Against The Swamp Frogs		\$33.35
WED	07/27/22	10:47a	5	60	Against The Swamp Frogs		\$27.60
WED	07/27/22	01:57p	5	60	Against The Swamp Frogs		\$27.60
WED	07/27/22	03:01p	6	60	Against The Swamp Frogs		\$29.90
WED	07/27/22	05:18p	6	60	Against The Swamp Frogs		\$29.90
THU	07/28/22	08:57a	4	60	Against The Swamp Frogs		\$33.35
THU	07/28/22	09:37a	4	60	Against The Swamp Frogs		\$33.35
THU	07/28/22	01:57p	5	60	Against The Swamp Frogs		\$27.60
THU	07/28/22	02:21p	5	60	Against The Swamp Frogs		\$27.60
THU	07/28/22	03:36p	6	60	Against The Swamp Frogs		\$29.90
THU	07/28/22	06:57p	6	60	Against The Swamp Frogs		\$29.90
FRI	07/29/22	06:47a	4	60	Against The Swamp Frogs		\$33.35
FRI	07/29/22	07:42a	4	60	Against The Swamp Frogs		\$33.35
FRI	07/29/22	11:57a	5	60	Against The Swamp Frogs		\$27.60
FRI	07/29/22	02:08p	5	60	Against The Swamp Frogs		\$27.60
FRI	07/29/22	03:06p	6	60	Against The Swamp Frogs		\$29.90
FRI	07/29/22	04:47p	6	60	Against The Swamp Frogs		\$29.90

## KMRN-AM

WED	06/29/22	06:29a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
WED	06/29/22	08:28a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
WED	06/29/22	09:16a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
WED	06/29/22	12:49p	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
WED	06/29/22	01:18p	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
WED	06/29/22	04:41p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
WED	06/29/22	05:16p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
WED	06/29/22	06:29p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
THU	06/30/22	06:51a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
THU	06/30/22	07:39a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
THU	06/30/22	09:28a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
THU	06/30/22	10:28a	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
THU	06/30/22	11:31a	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
THU	06/30/22	02:53p	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
THU	06/30/22	03:20p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
THU	06/30/22	05:05p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
THU	06/30/22	06:17p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25



# INVOICE



**ALPHAMEDIA**  
LIVE . LOCAL . CAMERON-BETHANY

Invoice #: MC-1220752597  
Invoice Date: 07/31/2022  
Contract #: 39597  
Page: 5  
Net Amount Due: \$6,238.40

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/01/22	06:43a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
FRI	07/01/22	07:05a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
FRI	07/01/22	08:28a	1	60	Mazzie Boyd Radio Dynamite 60		\$18.40
FRI	07/01/22	11:28a	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
FRI	07/01/22	12:51p	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
FRI	07/01/22	01:28p	2	60	Mazzie Boyd Radio Dynamite 60		\$16.10
FRI	07/01/22	03:50p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
FRI	07/01/22	04:39p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
FRI	07/01/22	05:18p	3	60	Mazzie Boyd Radio Dynamite 60		\$17.25
MON	07/04/22	06:19a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
MON	07/04/22	07:18a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
MON	07/04/22	08:30a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
MON	07/04/22	12:26p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
MON	07/04/22	01:18p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
MON	07/04/22	03:01p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
MON	07/04/22	05:01p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
MON	07/04/22	06:19p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
TUE	07/05/22	06:05a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
TUE	07/05/22	09:18a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
TUE	07/05/22	11:39a	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
TUE	07/05/22	02:16p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
TUE	07/05/22	03:20p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
TUE	07/05/22	04:19p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
WED	07/06/22	07:42a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
WED	07/06/22	08:53a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
WED	07/06/22	10:28a	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
WED	07/06/22	02:37p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
WED	07/06/22	05:17p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
WED	07/06/22	06:17p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
THU	07/07/22	07:05a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
THU	07/07/22	09:26a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
THU	07/07/22	10:29a	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
THU	07/07/22	12:54p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
THU	07/07/22	04:17p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
THU	07/07/22	05:25p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
FRI	07/08/22	06:37a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
FRI	07/08/22	08:29a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
FRI	07/08/22	11:31a	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
FRI	07/08/22	01:19p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
FRI	07/08/22	03:53p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
FRI	07/08/22	04:18p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
MON	07/11/22	06:19a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
MON	07/11/22	08:18a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
MON	07/11/22	09:19a	4	60	Mazzie Boyd Radio Dynamite 60		\$18.40
MON	07/11/22	01:17p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
MON	07/11/22	02:19p	5	60	Mazzie Boyd Radio Dynamite 60		\$16.10
MON	07/11/22	03:52p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25



# INVOICE



**ALPHAMEDIA**  
LIVE . LOCAL . CAMERON-BETHANY

Invoice #: MC-1220752597  
Invoice Date: 07/31/2022  
Contract #: 39597  
Page: 6  
Net Amount Due: \$6,238.40

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/11/22	05:05p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
MON	07/11/22	06:31p	6	60	Mazzie Boyd Radio Dynamite 60		\$17.25
TUE	07/12/22	07:05a	4	60	Mazzie Boyd New Frog		\$18.40
TUE	07/12/22	09:49a	4	60	Mazzie Boyd New Frog		\$18.40
TUE	07/12/22	10:38a	5	60	Mazzie Boyd New Frog		\$16.10
TUE	07/12/22	12:53p	5	60	Mazzie Boyd New Frog		\$16.10
TUE	07/12/22	04:19p	6	60	Mazzie Boyd New Frog		\$17.25
TUE	07/12/22	06:16p	6	60	Mazzie Boyd New Frog		\$17.25
WED	07/13/22	06:40a	4	60	Mazzie Boyd New Frog		\$18.40
WED	07/13/22	08:49a	4	60	Mazzie Boyd New Frog		\$18.40
WED	07/13/22	11:26a	5	60	Mazzie Boyd New Frog		\$16.10
WED	07/13/22	12:54p	5	60	Mazzie Boyd New Frog		\$16.10
WED	07/13/22	05:17p	6	60	Mazzie Boyd New Frog		\$17.25
WED	07/13/22	06:30p	6	60	Mazzie Boyd New Frog		\$17.25
THU	07/14/22	06:05a	4	60	Mazzie Boyd New Frog		\$18.40
THU	07/14/22	09:19a	4	60	Mazzie Boyd New Frog		\$18.40
THU	07/14/22	01:29p	5	60	Mazzie Boyd New Frog		\$16.10
THU	07/14/22	02:17p	5	60	Mazzie Boyd New Frog		\$16.10
THU	07/14/22	03:18p	6	60	Mazzie Boyd New Frog		\$17.25
THU	07/14/22	04:41p	6	60	Mazzie Boyd New Frog		\$17.25
FRI	07/15/22	06:27a	4	60	Mazzie Boyd New Frog		\$18.40
FRI	07/15/22	07:38a	4	60	Mazzie Boyd New Frog		\$18.40
FRI	07/15/22	10:42a	5	60	Mazzie Boyd New Frog		\$16.10
FRI	07/15/22	11:37a	5	60	Mazzie Boyd New Frog		\$16.10
FRI	07/15/22	03:50p	6	60	Mazzie Boyd New Frog		\$17.25
FRI	07/15/22	06:18p	6	60	Mazzie Boyd New Frog		\$17.25
MON	07/18/22	06:41a	4	60	Mazzie Boyd New Frog		\$18.40
MON	07/18/22	07:05a	4	60	Mazzie Boyd New Frog		\$18.40
MON	07/18/22	09:30a	4	60	Mazzie Boyd New Frog		\$18.40
MON	07/18/22	12:50p	5	60	Mazzie Boyd New Frog		\$16.10
MON	07/18/22	02:17p	5	60	Mazzie Boyd New Frog		\$16.10
MON	07/18/22	03:18p	6	60	Mazzie Boyd New Frog		\$17.25
MON	07/18/22	04:17p	6	60	Mazzie Boyd New Frog		\$17.25
MON	07/18/22	05:17p	6	60	Mazzie Boyd New Frog		\$17.25
TUE	07/19/22	08:30a	4	60	Mazzie Boyd New Frog		\$18.40
TUE	07/19/22	09:29a	4	60	Mazzie Boyd New Frog		\$18.40
TUE	07/19/22	10:29a	5	60	Mazzie Boyd New Frog		\$16.10
TUE	07/19/22	01:30p	5	60	Mazzie Boyd New Frog		\$16.10
TUE	07/19/22	04:39p	6	60	Mazzie Boyd New Frog		\$17.25
TUE	07/19/22	06:17p	6	60	Mazzie Boyd New Frog		\$17.25
WED	07/20/22	06:41a	4	60	Mazzie Boyd New Frog		\$18.40
WED	07/20/22	07:05a	4	60	Mazzie Boyd New Frog		\$18.40
WED	07/20/22	11:29a	5	60	Mazzie Boyd New Frog		\$16.10
WED	07/20/22	01:18p	5	60	Mazzie Boyd New Frog		\$16.10
WED	07/20/22	03:18p	6	60	Mazzie Boyd New Frog		\$17.25
WED	07/20/22	05:05p	6	60	Mazzie Boyd New Frog		\$17.25
THU	07/21/22	07:05a	4	60	Mazzie Boyd New Frog		\$18.40

# INVOICE



**ALPHAMEDIA**  
LIVE, LOCAL, CAMERON-BETHANY

Invoice #: MC-1220752597  
Invoice Date: 07/31/2022  
Contract #: 39597  
Page: 7  
Net Amount Due: \$6,238.40

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/21/22	09:21a	4	60	Mazzie Boyd New Frog		\$18.40
THU	07/21/22	11:32a	5	60	Mazzie Boyd New Frog		\$16.10
THU	07/21/22	12:42p	5	60	Mazzie Boyd New Frog		\$16.10
THU	07/21/22	04:16p	6	60	Mazzie Boyd New Frog		\$17.25
THU	07/21/22	05:17p	6	60	Mazzie Boyd New Frog		\$17.25
FRI	07/22/22	07:54a	4	60	Mazzie Boyd New Frog		\$18.40
FRI	07/22/22	08:29a	4	60	Mazzie Boyd New Frog		\$18.40
FRI	07/22/22	10:50a	5	60	Mazzie Boyd New Frog		\$16.10
FRI	07/22/22	02:17p	5	60	Mazzie Boyd New Frog		\$16.10
FRI	07/22/22	05:05p	6	60	Mazzie Boyd New Frog		\$17.25
FRI	07/22/22	06:17p	6	60	Mazzie Boyd New Frog		\$17.25
MON	07/25/22	06:05a	4	60	Mazzie Boyd New Frog		\$18.40
MON	07/25/22	08:27a	4	60	Mazzie Boyd New Frog		\$18.40
MON	07/25/22	09:26a	4	60	Mazzie Boyd New Frog		\$18.40
MON	07/25/22	10:39a	5	60	Mazzie Boyd New Frog		\$16.10
MON	07/25/22	12:05p	5	60	Mazzie Boyd New Frog		\$16.10
MON	07/25/22	03:54p	6	60	Mazzie Boyd New Frog		\$17.25
MON	07/25/22	05:18p	6	60	Mazzie Boyd New Frog		\$17.25
MON	07/25/22	06:19p	6	60	Mazzie Boyd New Frog		\$17.25
TUE	07/26/22	06:29a	4	60	Mazzie Boyd New Frog		\$18.40
TUE	07/26/22	07:50a	4	60	Mazzie Boyd New Frog		\$18.40
TUE	07/26/22	01:28p	5	60	Mazzie Boyd New Frog		\$16.10
TUE	07/26/22	02:20p	5	60	Mazzie Boyd New Frog		\$16.10
TUE	07/26/22	03:20p	6	60	Mazzie Boyd New Frog		\$17.25
TUE	07/26/22	04:39p	6	60	Mazzie Boyd New Frog		\$17.25
WED	07/27/22	08:28a	4	60	Against The Swamp Frogs		\$18.40
WED	07/27/22	09:16a	4	60	Against The Swamp Frogs		\$18.40
WED	07/27/22	11:28a	5	60	Against The Swamp Frogs		\$16.10
WED	07/27/22	01:16p	5	60	Against The Swamp Frogs		\$16.10
WED	07/27/22	05:20p	6	60	Against The Swamp Frogs		\$17.25
WED	07/27/22	06:21p	6	60	Against The Swamp Frogs		\$17.25
THU	07/28/22	06:05a	4	60	Against The Swamp Frogs		\$18.40
THU	07/28/22	07:05a	4	60	Against The Swamp Frogs		\$18.40
THU	07/28/22	11:25a	5	60	Against The Swamp Frogs		\$16.10
THU	07/28/22	02:17p	5	60	Against The Swamp Frogs		\$16.10
THU	07/28/22	03:19p	6	60	Against The Swamp Frogs		\$17.25
THU	07/28/22	05:17p	6	60	Against The Swamp Frogs		\$17.25
FRI	07/29/22	07:39a	4	60	Against The Swamp Frogs		\$18.40
FRI	07/29/22	08:29a	4	60	Against The Swamp Frogs		\$18.40
FRI	07/29/22	10:28a	5	60	Against The Swamp Frogs		\$16.10
FRI	07/29/22	12:54p	5	60	Against The Swamp Frogs		\$16.10
FRI	07/29/22	04:18p	6	60	Against The Swamp Frogs		\$17.25
FRI	07/29/22	06:17p	6	60	Against The Swamp Frogs		\$17.25

# INVOICE



**ALPHAMEDIA**  
LIVE, LOCAL, CAMERON-BETHANY

**Invoice #:** MC-1220752597  
**Invoice Date:** 07/31/2022  
**Contract #:** 39597  
**Page:** 8  
**Net Amount Due:** \$6,238.40

## KAAN-FM

Total Spots: 154  
Gross Amount: \$4,677.05  
Agency Commission: (\$701.56)  
Net Amount: \$3,975.49

## KMRN-AM

Total Spots: 154  
Gross Amount: \$2,662.25  
Agency Commission: (\$399.34)  
Net Amount: \$2,262.91

Remit To:  
ALPHA MEDIA LLC  
PO BOX 643  
CAMERON, MO 64429

## Invoice Totals

Total Spots: 308  
Gross Amount: \$7,339.30  
Agency Commission: (\$1,100.90)  
Net Amount Due: \$6,238.40

PAYMENT TERMS: 30 days

Thank you for your business! If you have any questions regarding this invoice or your account, please contact Ronnie Glover at [Ronnie.Glover@alphamediausa.com](mailto:Ronnie.Glover@alphamediausa.com) or Stephanie Ross at [Stephanie.Ross@alphamediausa.com](mailto:Stephanie.Ross@alphamediausa.com).

To ensure proper processing of your payment, please include the invoice number. 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.