

Statement of Account



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For questions, please call 660-263-1500

Statement Date: 07/01/2022
Aged As Of: 07/01/2022
Page: 1

Advertiser: MO Soybean Association
734 South Country Club Drive
Jefferson City, MO 65109

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
CC-1220645041	06/30/2022	38491	KRES-FM		\$960.00		\$0.00
PA-2220631601	06/15/2022	38491	KRES-FM	2624		(\$960.00)	
PA-2220631601	06/15/2022	38491	KRES-FM	2624	(\$3,168.00)		(\$3,168.00)

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
(\$3,168.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,168.00)

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

MO Soybean Association



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

Invoice:	CC-1220645041
E-Invoice:	E45041
Station:	KRES-FM
EI Code:	(None)
Date:	6/30/2022
Total Due:	\$960.00
Amt Paid:	

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

MO Soybean Association
734 South Country Club Drive
Jefferson City, MO 65109

MO Soybean Association

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

Invoice#:	CC-1220645041
EI Code:	(None)
Date:	6/30/2022
Contract:	38491
Total Due:	\$960.00

Payment Terms: PAYMENT TERMS: 30 Days
Salesrep: Glenn Turner

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
KRES-FM	Spots	40	\$960.00	\$960.00

INVOICE DETAIL

KRES-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
Tue 6/21/2022	30	09:35AM 05:10PM	2	\$20.00	\$40.00
Tue 6/21/2022	30	12:06PM	1	\$26.00	\$26.00
Tue 6/21/2022	30	06:21AM	1	\$30.00	\$30.00
Wed 6/22/2022	30	08:39AM 04:55PM	2	\$20.00	\$40.00
Wed 6/22/2022	30	02:52PM	1	\$26.00	\$26.00
Wed 6/22/2022	30	07:55AM	1	\$30.00	\$30.00
Thu 6/23/2022	30	06:35AM 07:13AM	2	\$20.00	\$40.00
Thu 6/23/2022	30	11:44AM	1	\$26.00	\$26.00
Thu 6/23/2022	30	08:31AM	1	\$30.00	\$30.00
Fri 6/24/2022	30	09:58AM 12:26PM	2	\$20.00	\$40.00
Fri 6/24/2022	30	01:34PM	1	\$26.00	\$26.00
Fri 6/24/2022	30	09:03AM	1	\$30.00	\$30.00
Sat 6/25/2022	30	11:59AM 06:36PM	2	\$20.00	\$40.00
Sat 6/25/2022	30	10:23AM	1	\$26.00	\$26.00
Sat 6/25/2022	30	06:45AM	1	\$30.00	\$30.00
Sun 6/26/2022	30	09:10AM 10:10AM	2	\$20.00	\$40.00
Sun 6/26/2022	30	12:03PM	1	\$26.00	\$26.00
Sun 6/26/2022	30	08:23AM	1	\$30.00	\$30.00
Mon 6/27/2022	30	02:03PM 03:24PM	2	\$20.00	\$40.00
Mon 6/27/2022	30	01:30PM	1	\$26.00	\$26.00
Mon 6/27/2022	30	09:03AM	1	\$30.00	\$30.00
Tue 6/28/2022	30	06:09AM 01:51PM	2	\$20.00	\$40.00
Tue 6/28/2022	30	11:31AM	1	\$26.00	\$26.00
Tue 6/28/2022	30	07:22AM	1	\$30.00	\$30.00

Date	Len	Times	Qty	Rate	Total
Wed 6/29/2022	30	07:59AM 01:13PM	2	\$20.00	\$40.00
Wed 6/29/2022	30	02:33PM	1	\$26.00	\$26.00
Wed 6/29/2022	30	09:34AM	1	\$30.00	\$30.00
Thu 6/30/2022	30	04:50PM 05:09PM	2	\$20.00	\$40.00
Thu 6/30/2022	30	01:15PM	1	\$26.00	\$26.00
Thu 6/30/2022	30	06:18AM	1	\$30.00	\$30.00
KRES-FM SPOT TOTALS:			40		\$960.00

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Thu 6/30/2022	1	6/21/2022-8/2/2022	Non Pre-Emptible	0	\$0.00	\$0.00
KRES-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 questions, call 660-263-1500 or email Stephanie Ross at 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.