

# INVOICE

AMI Radio Group  
2510 W 20th  
Joplin, MO 64804



Invoice #: MC-1201123003  
Invoice Date: 11/30/2020  
Contract #: 5704  
Page: 1  
Net Amount Due: \$137.00

Advertiser: Monica Murnan for Kansas  
PO Box 555  
Pittsburg, KS 66762

Station(s): KJML-FM  
KKOW-AM  
KKOW-FM  
KSEK-FM

Advertiser: Monica Murnan for Kansas  
Product:  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): House House  
Terms: Net 30 days

| Day            | Date     | Time   | Ln | Length | Product     | ISCI | Rate    |
|----------------|----------|--------|----|--------|-------------|------|---------|
| <b>KJML-FM</b> |          |        |    |        |             |      |         |
| MON            | 11/02/20 | 08:54a | 1  | 30     | 2020 Monica |      | \$12.00 |
| MON            | 11/02/20 | 01:14p | 1  | 30     | 4           |      | \$12.00 |
| MON            | 11/02/20 | 04:15p | 1  | 30     | 3           |      | \$12.00 |
| <b>KKOW-AM</b> |          |        |    |        |             |      |         |
| MON            | 11/02/20 | 11:46a | 1  | 30     | 3           |      | \$8.00  |
| MON            | 11/02/20 | 04:29p | 1  | 30     | 2           |      | \$8.00  |
| MON            | 11/02/20 | 05:19p | 1  | 30     | 2020 Monica |      | \$8.00  |
| <b>KKOW-FM</b> |          |        |    |        |             |      |         |
| MON            | 11/02/20 | 07:25a | 1  | 30     | 4           |      | \$19.00 |
| MON            | 11/02/20 | 10:14a | 1  | 30     | 3           |      | \$19.00 |
| MON            | 11/02/20 | 05:47p | 1  | 30     | 2           |      | \$19.00 |
| <b>KSEK-FM</b> |          |        |    |        |             |      |         |
| MON            | 11/02/20 | 07:06a | 1  | 30     | 2020 Monica |      | \$5.00  |
| MON            | 11/02/20 | 08:06a | 1  | 30     | 4           |      | \$5.00  |
| MON            | 11/02/20 | 11:20a | 1  | 30     | 3           |      | \$5.00  |
| MON            | 11/02/20 | 05:20p | 1  | 30     | 2           |      | \$5.00  |

**KJML-FM**

Total Spots: 3  
Gross Amount: \$36.00  
Agency Commission: \$0.00  
Net Amount: \$36.00

**KKOW-AM**

Total Spots: 3  
Gross Amount: \$24.00  
Agency Commission: \$0.00  
Net Amount: \$24.00

**KKOW-FM**

Total Spots: 3  
Gross Amount: \$57.00  
Agency Commission: \$0.00  
Net Amount: \$57.00

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**KSEK-FM**

Total Spots: 4  
Gross Amount: \$20.00  
Agency Commission: \$0.00  
Net Amount: \$20.00

Remit To:  
AMI-Results Radio Group  
2510 West 20th  
417-781-1313  
Joplin, MO 64804

**Invoice Totals**  
Total Spots: 13  
Gross Amount: \$137.00  
Agency Commission: \$0.00  
Net Amount Due: \$137.00

Thank you for your business. If you have any questions about your bill please call our office at 417-781-1313. We take all major credit cards, however there will be a 3% transaction fee added to all credit card payments.