

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: MC-1201123002
Invoice Date: 11/30/2020
Contract #: 6171
Page: 1
Net Amount Due: \$152.00

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
KJML-FM							
MON	11/02/20	07:18a	1	30	2020 Monica		\$12.00
MON	11/02/20	12:16p	1	30	2		\$12.00
MON	11/02/20	02:53p	1	30	3		\$12.00
MON	11/02/20	03:50p	1	30	4		\$12.00
KKOW-AM							
MON	11/02/20	11:35a	1	30	3		\$8.00
MON	11/02/20	01:44p	1	30	4		\$8.00
MON	11/02/20	02:19p	1	30	2020 Monica		\$8.00
MON	11/02/20	03:19p	1	30	2		\$8.00
KKOW-FM							
MON	11/02/20	07:30a	1	30	3		\$19.00
MON	11/02/20	10:28a	1	30	4		\$19.00
MON	11/02/20	01:46p	1	30	2020 Monica		\$19.00
KSEK-FM							
MON	11/02/20	08:21a	1	30	2		\$5.00
MON	11/02/20	11:36a	1	30	3		\$5.00
MON	11/02/20	12:22p	1	30	4		\$5.00

KJML-FM
Total Spots: 4
Gross Amount: \$48.00
Agency Commission: \$0.00
Net Amount: \$48.00

KKOW-AM
Total Spots: 4
Gross Amount: \$32.00
Agency Commission: \$0.00
Net Amount: \$32.00

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: 3
Gross Amount: \$15.00
Agency Commission: \$0.00
Net Amount: \$15.00

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

Invoice Totals
Total Spots: 14
Gross Amount: \$152.00
Agency Commission: \$0.00
Net Amount Due: \$152.00

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.