

AMI-Results Radio Group
Payment Register

Batch Name: 2020 10 15 checks 4
Batch Date: 10/15/2020

Number of Transactions: 1
No of Transactions Entered: 1

Batch Amount: \$3,005.00
Batch Amount Entered: \$3,005.00

Applied From:

Transaction Number	Transaction Date	Type	Check Number	Net Amount	Unapplied Amount	Adjustment Reason
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Applied To:

Transaction Number	Conversion Number	Advertiser
Contract Number	Salesperson %	Net Due

Station: KJML-FM

Direct Advertisers						
PA-220108271	10/15/2020	Check	1116	(\$804.00)	(\$804.00)	n/a
6171	15%	House, House	Monica Murnan for Kansas		\$0.00	(\$804.00)

Station KJML-FM Totals:				(\$804.00)	(\$804.00)	(\$804.00)
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Station: KKOW-AM

Direct Advertisers						
PA-220108271	10/15/2020	Check	1116	(\$560.00)	(\$560.00)	n/a
6171	15%	House, House	Monica Murnan for Kansas		\$0.00	(\$560.00)

Station KKOW-AM Totals:				(\$560.00)	(\$560.00)	(\$560.00)
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Station: KKOW-FM

Direct Advertisers						
PA-220108271	10/15/2020	Check	1116	(\$1,311.00)	(\$1,311.00)	n/a
6171	15%	House, House	Monica Murnan for Kansas		\$0.00	(\$1,311.00)

Station KKOW-FM Totals:				(\$1,311.00)	(\$1,311.00)	(\$1,311.00)
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Station: KSEK-FM

Direct Advertisers

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Number of Transactions: 1 Batch Amount: \$3,005.00
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Applied To:

Transaction Number	Transaction Number	Conversion Number	SalesPerson	Advertiser	Net Due	Applied Amount
PA-220108271	10/15/2020	Check	1116	Monica Murnan for Kansas	(\$330.00)	n/a
6171	15%	House, House			\$0.00	(\$330.00)

Station KSEK-FM Totals:

					(\$330.00)	(\$330.00)
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Grand Total

					(\$3,005.00)	(\$3,005.00)
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