

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: IN-1201223599
Invoice Date: 12/31/2020
Contract #: 6444
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC Pre Filling
Attn: FCC Pre Filling
2510 west 20th
Joplin, MO 64804

Station(s): KCAR-FM

Advertiser: FCC Pre Filling
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Cathleen Pike
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	12/16/20	01:14a	1	60	pre filling KCAR		\$0.00
WED	12/16/20	06:32a	2	60	pre filling KCAR		\$0.00
WED	12/16/20	10:50a	3	60	pre filling KCAR		\$0.00
WED	12/16/20	03:15p	4	60	pre filling KCAR		\$0.00
WED	12/16/20	08:17p	5	60	pre filling KCAR		\$0.00
TUE	12/22/20	02:32a	6	60	pre filling KCAR		\$0.00
TUE	12/22/20	07:34a	7	60	pre filling KCAR		\$0.00
TUE	12/22/20	12:32p	8	60	pre filling KCAR		\$0.00
TUE	12/22/20	06:50p	9	60	pre filling KCAR		\$0.00
TUE	12/22/20	10:33p	10	60	pre filling KCAR		\$0.00

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

Invoice Totals
Total Spots: 10
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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.