

INVOICE



Invoice #: IN-1200821888
Invoice Date: 08/30/2020
Contract #: 5743
Page: 1
Net Amount Due: \$2,796.50

Agency: Patrick Media, INC.
PO Box 317
Marshfield, MO 65706

Station(s): KBTN-FM

Advertiser: Southwest Missouri
Product: /
Estimate #: 843
Agency Client Code: /
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/28/20	07:33a	1	60	Truth		\$47.00
TUE	07/28/20	08:21a	1	60	Truth		\$47.00
TUE	07/28/20	10:49a	1	60	Truth		\$47.00
TUE	07/28/20	11:49a	1	60	Truth		\$47.00
TUE	07/28/20	12:26p	1	60	Truth		\$47.00
TUE	07/28/20	01:48p	1	60	Truth		\$47.00
TUE	07/28/20	02:17p	1	60	Truth		\$47.00
TUE	07/28/20	03:43p	1	60	Truth		\$47.00
TUE	07/28/20	05:18p	1	60	Truth		\$47.00
TUE	07/28/20	06:42p	1	60	Truth		\$47.00
WED	07/29/20	06:33a	1	60	Truth		\$47.00
WED	07/29/20	08:45a	1	60	Truth		\$47.00
WED	07/29/20	09:39a	1	60	Truth		\$47.00
WED	07/29/20	10:43a	1	60	Truth		\$47.00
WED	07/29/20	11:43a	1	60	Truth		\$47.00
WED	07/29/20	12:35p	1	60	Truth		\$47.00
WED	07/29/20	02:44p	1	60	Truth		\$47.00
WED	07/29/20	03:41p	1	60	Truth		\$47.00
WED	07/29/20	04:40p	1	60	Truth		\$47.00
WED	07/29/20	05:35p	1	60	Truth		\$47.00
THU	07/30/20	06:19a	1	60	Truth		\$47.00
THU	07/30/20	07:33a	1	60	Truth		\$47.00
THU	07/30/20	08:18a	1	60	Truth		\$47.00
THU	07/30/20	09:17a	1	60	Truth		\$47.00
THU	07/30/20	10:44a	1	60	Truth		\$47.00
THU	07/30/20	11:34a	1	60	Truth		\$47.00
THU	07/30/20	01:48p	1	60	Truth		\$47.00
THU	07/30/20	02:40p	1	60	Truth		\$47.00
THU	07/30/20	04:34p	1	60	Truth		\$47.00
THU	07/30/20	06:38p	1	60	Truth		\$47.00
FRI	07/31/20	06:51a	1	60	Truth		\$47.00
FRI	07/31/20	07:35a	1	60	Truth		\$47.00
FRI	07/31/20	09:34a	1	60	Truth		\$47.00

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AMI Radio Group
2510 W 20th
Joplin, MO 64804



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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/31/20	10:44a	1	60	Truth		\$47.00
FRI	07/31/20	12:27p	1	60	Truth		\$47.00
FRI	07/31/20	01:46p	1	60	Truth		\$47.00
FRI	07/31/20	03:41p	1	60	Truth		\$47.00
FRI	07/31/20	04:16p	1	60	Truth		\$47.00
FRI	07/31/20	05:41p	1	60	Truth		\$47.00
FRI	07/31/20	06:41p	1	60	Truth		\$47.00
SAT	08/01/20	07:43a	1	60	Truth		\$47.00
SAT	08/01/20	08:41a	1	60	Truth		\$47.00
SAT	08/01/20	09:30a	1	60	Truth		\$47.00
SAT	08/01/20	11:46a	1	60	Truth		\$47.00
SAT	08/01/20	12:40p	1	60	Truth		\$47.00
SAT	08/01/20	01:47p	1	60	Truth		\$47.00
SAT	08/01/20	02:48p	1	60	Truth		\$47.00
SAT	08/01/20	03:48p	1	60	Truth		\$47.00
SAT	08/01/20	05:45p	1	60	Truth		\$47.00
SAT	08/01/20	06:56p	1	60	Truth		\$47.00
SUN	08/02/20	06:16a	1	60	Truth		\$47.00
SUN	08/02/20	08:47a	1	60	Truth		\$47.00
SUN	08/02/20	09:19a	1	60	Truth		\$47.00
SUN	08/02/20	11:19a	1	60	Truth		\$47.00
SUN	08/02/20	12:45p	1	60	Truth		\$47.00
SUN	08/02/20	01:22p	1	60	Truth		\$47.00
SUN	08/02/20	02:19p	1	60	Truth		\$47.00
SUN	08/02/20	04:20p	1	60	Truth		\$47.00
SUN	08/02/20	05:29p	1	60	Truth		\$47.00
SUN	08/02/20	06:16p	1	60	Truth		\$47.00
MON	08/03/20	06:46a	1	60	Truth		\$47.00
MON	08/03/20	07:20a	1	60	Truth		\$47.00
MON	08/03/20	08:24a	1	60	Truth		\$47.00
MON	08/03/20	10:20a	1	60	Truth		\$47.00
MON	08/03/20	11:16a	1	60	Truth		\$47.00
MON	08/03/20	02:17p	1	60	Truth		\$47.00
MON	08/03/20	03:17p	1	60	Truth		\$47.00
MON	08/03/20	04:33p	1	60	Truth		\$47.00
MON	08/03/20	05:42p	1	60	Truth		\$47.00
MON	08/03/20	06:18p	1	60	Truth		\$47.00

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2510 W 20th
Joplin, MO 64804



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

Invoice Totals

Total Spots:	70
Gross Amount:	\$3,290.00
Agency Commission:	(\$493.50)
Net Amount Due:	\$2,796.50

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.