## INVOICE

AMI Radio Group 2510 W 20th Joplin, MO 64804



Invoice #: MC-1201122995 Invoice Date: 11/30/2020 Contract #: 6251

Page: \$760.00

Net Amount Due:

Advertiser: Lynn Grant

202 South Appleton Drive Frontenac, KS 66763

Station(s): KKOW-AM

KKOW-FM KSEK-FM

Advertiser: Lynn Grant

Product: Estimate #:

**Agency Client Code:** 

Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate		
KKOW-AM									
SUN	11/01/20	06:35a	2	30	Grant for Kansans		\$1.00		
SUN	11/01/20	06:53a	2	30	Grant for Kansans support		\$1.00		
SUN	11/01/20	07:21a	2	30	Lynn Grant		\$1.00		
SUN	11/01/20	07:36a	2	30	Police		\$1.00		
SUN	11/01/20	07:52a	2	30	Grant for Kansas Quiet ones		\$1.00		
SUN	11/01/20	10:35a	2	30	Grant for Kansans		\$1.00		
SUN	11/01/20	04:18p	2	30	Grant for Kansans support		\$1.00		
SUN	11/01/20	04:48p	2	30	Lynn Grant		\$1.00		
SUN	11/01/20	05:18p	2	30	Police		\$1.00		
SUN	11/01/20	05:31p	2	30	Grant for Kansas Quiet ones		\$1.00		
SUN	11/01/20	06:35p	2	30	Grant for Kansans		\$1.00		
SUN	11/01/20	06:49p	2	30	Grant for Kansans support		\$1.00		
SUN	11/01/20	07:08p	2	30	Lynn Grant		\$1.00		
SUN	11/01/20	07:23p	2	30	Police		\$1.00		
SUN	11/01/20	07:39p	2	30	Grant for Kansas Quiet ones		\$1.00		
MON	11/02/20	08:53a	1	30	Grant for Kansans		\$11.00		
MON	11/02/20	09:20a	1	30	Grant for Kansans support		\$11.00		
MON	11/02/20	10:19a	1	30	Lynn Grant		\$11.00		
MON	11/02/20	12:32p	1	30	Police		\$11.00		
MON	11/02/20	02:46p	1	30	Thank you for vote		\$11.00		
MON	11/02/20	07:17p	1	30	Thank you for vote		\$11.00		
TUE	11/03/20	06:17a	3	30	Grant for Kansas Quiet ones		\$11.00		
TUE	11/03/20	09:23a	3	30	Grant for Kansans		\$11.00		
TUE	11/03/20	10:42a	3	30	Grant for Kansans support		\$11.00		
TUE	11/03/20	12:30p	3	30	Lynn Grant		\$11.00		
TUE	11/03/20	01:19p	3	30	Thank you for vote		\$11.00		
TUE	11/03/20	01:45p	3	30	Police		\$11.00		
TUE	11/03/20	02:46p	3	30	Grant for Kansas Quiet ones		\$11.00		
TUE	11/03/20	04:30p	3	30	Grant for Kansans		\$11.00		
KKOW-FM									
SUN	11/01/20	06:58a	2	30	Grant for Kansans support		\$11.00		

## INVOICE

AMI Radio Group 2510 W 20th Joplin, MO 64804



Invoice #:

MC-1201122995

Invoice Date:

11/30/2020

Contract #: Page: 6251

Net Amount Due: \$760.00

Day	Date	Time	Ln	Length	Product ISCI	Rate
SUN	11/01/20	08:19a	2	30	Lynn Grant	\$11.00
SUN	11/01/20	09:50a	2	30	Police	\$11.00
SUN	11/01/20	10:52a	2	30	Grant for Kansas Quiet ones	\$11.00
SUN	11/01/20	11:34a	2	30	Grant for Kansans	\$11.00
SUN	11/01/20	11:49a	2	30	Grant for Kansans support	\$11.00
SUN	11/01/20	12:34p	2	30	Lynn Grant	\$11.00
SUN	11/01/20	•	2	30	Police	\$11.00
SUN	11/01/20	•	2	30	Grant for Kansas Quiet ones	\$11.00
SUN	11/01/20	03:50p	2	30	Grant for Kansans	\$11.00
SUN	11/01/20	04:17p	2	30	Grant for Kansans support	\$11.00
SUN	11/01/20	04:53p	2	30	Lynn Grant	\$11.00
SUN	11/01/20	05:04p	2	30	Police	\$11.00
SUN	11/01/20	05:49p	2	30	Grant for Kansas Quiet ones	\$11.00
SUN	11/01/20	06:49p	2	30	Grant for Kansans	\$11.00
SUN	11/01/20	07:14p	2	30	Grant for Kansans support	\$11.00
MON	11/02/20	11:33a	1	30	Police	\$18.00
MON	11/02/20	12:15p	1	30	Thank you for vote	\$18.00
MON	11/02/20	12:18p	1	30	Grant for Kansas Quiet ones	\$18.00
MON	11/02/20	01:49p	1	30	Grant for Kansans	\$18.00
MON	11/02/20	03:16p	1	30	Grant for Kansans support	\$18.00
MON	11/02/20	04:33p	1	30	Lynn Grant	\$18.00
MON	11/02/20	04:48p	1	30	Thank you for vote	\$18.00
MON	11/02/20	06:56p	1	30	Police	\$18.00
TUE	11/03/20	06:31a	3	30	Thank you for vote	\$18.00
TUE	11/03/20	09:14a	3	30	Police	\$18.00
TUE	11/03/20	11:49a	3	30	Grant for Kansas Quiet ones	\$18.00
TUE	11/03/20	12:47p	3	30	Grant for Kansans	\$18.00
TUE	11/03/20	02:31p	3	30	Grant for Kansans support	\$18.00
TUE	11/03/20	04:27p	3	30	Lynn Grant	\$18.00
TUE	11/03/20	05:48p	3	30	Thank you for vote	\$18.00
TUE	11/03/20	06:17p	3	30	Police	\$18.00
KSEK	-FM					
SUN	11/01/20	06:21a	2	30	Police	\$1.00
SUN	11/01/20	07:36a	2	30	Grant for Kansas Quiet ones	\$1.00
SUN	11/01/20	08:37a	2	30	Grant for Kansans	\$1.00
SUN	11/01/20	08:50a	2	30	Grant for Kansans support	\$1.00
SUN	11/01/20	09:21a	2	30	Lynn Grant	\$1.00
SUN	11/01/20	09:36a	2	30	Police	\$1.00
SUN	11/01/20	10:36a	2	30	Grant for Kansas Quiet ones	\$1.00
SUN	11/01/20	04:36p	2	30	Grant for Kansans	\$1.00
SUN	11/01/20		2	30	Grant for Kansans support	\$1.00
SUN	11/01/20	05:36p	2	30	Lynn Grant	\$1.00
SUN	11/01/20		2	30	Police	\$1.00
SUN	11/01/20		2	30	Grant for Kansas Quiet ones	\$1.00
SUN	11/01/20		2	30	Grant for Kansans	\$1.00
SUN	11/01/20	07:37p	2	30	Grant for Kansans support	\$1.00

## INVOICE

AMI Radio Group 2510 W 20th Joplin, MO 64804

Time

Ln

Day

Remit To:

2510 West 20th

Joplin, MO 64804

417-781-1313

AMI-Results Radio Group

Date



Length

**Product** 

Invoice #:

ISCI

MC-1201122995

Rate

92

\$760.00

\$760.00

\$0.00

Invoice Date: Contract #: 11/30/2020 6251

Page: 3 Net Amount Due: \$760.00

**Invoice Totals** 

**Gross Amount:** 

Net Amount Due:

Agency Commission:

**Total Spots:** 

	,							001	itato
	SUN	11/01/20	07:51p	2	30	Lynn Grant			\$1.00
	MON	11/02/20	07:20a	1	30	Grant for Kansas Quiet ones			\$7.00
	MON	11/02/20	08:21a	1	30	Grant for Kansans			\$7.00
	MON	11/02/20	09:07a	1	30	Grant for Kansans support			\$7.00
	MON	11/02/20	09:37a	1	30	Lynn Grant			\$7.00
	MON	11/02/20	10:21a	1	30	Police			\$7.00
	MON	11/02/20	11:06a	1	30	Police			\$7.00
	MON	11/02/20	05:37p	1	30	Thank you for vote			\$7.00
	MON	11/02/20	07:37p	1	30	Grant for Kansans			\$7.00
	TUE	11/03/20	06:37a	3	30	Grant for Kansans support			\$7.00
	TUE	11/03/20	07:38a	3	30	Lynn Grant			\$7.00
	TUE	11/03/20	08:38a	3	30	Thank you for vote			\$7.00
	TUE	11/03/20	01:51p	3	30	Police			\$7.00
	TUE	11/03/20	02:51p	3	30	Grant for Kansas Quiet ones			\$7.00
	TUE	11/03/20	03:50p	3	30	Grant for Kansans			\$7.00
	TUE	11/03/20	04:51p	3	30	Grant for Kansans support			\$7.00
	TUE	11/03/20	05:51p	3	30	Lynn Grant			\$7.00
KKOW-AM					KKOW-FM		KSEK-FM		
Total Spots:			29		Total Spots:	32	Total Spots:	31	
Gross Amount: \$169.00				Gross Amount:	\$464.00	Gross Amount:	\$127.00		
Agency Commission:			\$0.00		Agency Commission:	\$0.00	Agency Commission:	\$0.00	
Net Amount:			\$169.00		Net Amount:	\$464.00	Net Amount:	\$127.00	

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.