

# INVOICE

AMI Radio Group  
2510 W 20th  
Joplin, MO 64804



Invoice #: MC-1201022759  
Invoice Date: 10/31/2020  
Contract #: 6097  
Page: 1  
Net Amount Due: \$884.00

Advertiser: Lynn Grant  
202 South Appleton Drive  
Frontenac, KS 66763

Station(s): KKOW-AM  
KKOW-FM

Advertiser: Lynn Grant  
Product:  
Estimate #:  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KKOW-AM</b>							
MON	10/05/20	06:59a	1	30	Lynn Grant		\$11.00
MON	10/05/20	09:50a	1	30	Grant for Kansans support		\$11.00
MON	10/05/20	12:46p	1	30	Grant for Kansans support		\$11.00
MON	10/05/20	02:18p	1	30	Lynn Grant		\$11.00
WED	10/07/20	08:37a	1	30	Lynn Grant		\$11.00
WED	10/07/20	01:19p	1	30	Grant for Kansans support		\$11.00
WED	10/07/20	04:32p	1	30	Lynn Grant		\$11.00
WED	10/07/20	07:45p	1	30	Grant for Kansans support		\$11.00
FRI	10/09/20	06:16a	1	30	Grant for Kansans support		\$11.00
FRI	10/09/20	10:18a	1	30	Lynn Grant		\$11.00
FRI	10/09/20	12:17p	1	30	Grant for Kansans support		\$11.00
FRI	10/09/20	03:49p	1	30	Lynn Grant		\$11.00
TUE	10/13/20	09:52a	2	30	Grant for Kansans support		\$11.00
TUE	10/13/20	11:32a	2	30	Lynn Grant		\$11.00
TUE	10/13/20	03:45p	2	30	Grant for Kansans support		\$11.00
TUE	10/13/20	07:17p	2	30	Lynn Grant		\$11.00
THU	10/15/20	10:33a	2	30	Lynn Grant		\$11.00
THU	10/15/20	11:30a	2	30	Grant for Kansans support		\$11.00
THU	10/15/20	12:46p	2	30	Lynn Grant		\$11.00
THU	10/15/20	02:32p	2	30	Grant for Kansans support		\$11.00
MON	10/19/20	09:45a	1	30	Grant for Kansans support		\$11.00
MON	10/19/20	10:15a	1	30	Lynn Grant		\$11.00
MON	10/19/20	11:15a	1	30	Grant for Kansans support		\$11.00
MON	10/19/20	12:33p	1	30	Lynn Grant		\$11.00
WED	10/21/20	09:52a	1	30	Grant for Kansans		\$11.00
WED	10/21/20	01:35p	1	30	Grant for Kansans support		\$11.00
WED	10/21/20	03:30p	1	30	Lynn Grant		\$11.00
WED	10/21/20	04:50p	1	30	Grant for Kansans		\$11.00
FRI	10/23/20	06:45a	1	30	Lynn Grant		\$11.00
FRI	10/23/20	06:45a	1	30	Grant for Kansans support		\$11.00
FRI	10/23/20	12:32p	1	30	Grant for Kansans		\$11.00
FRI	10/23/20	05:16p	1	30	Grant for Kansans support		\$11.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KKOW-FM</b>							
MON	10/05/20	08:35a	1	30	Grant for Kansans support		\$19.00
MON	10/05/20	09:29a	1	30	Lynn Grant		\$19.00
MON	10/05/20	05:53p	1	30	Grant for Kansans support		\$19.00
MON	10/05/20	06:18p	1	30	Lynn Grant		\$19.00
WED	10/07/20	07:37a	1	30	Lynn Grant		\$19.00
WED	10/07/20	01:28p	1	30	Grant for Kansans support		\$19.00
WED	10/07/20	07:48p	1	30	Lynn Grant		\$19.00
FRI	10/09/20	06:16a	1	30	Grant for Kansans support		\$19.00
FRI	10/09/20	10:48a	1	30	Lynn Grant		\$19.00
FRI	10/09/20	02:46p	1	30	Grant for Kansans support		\$19.00
FRI	10/09/20	03:37p	1	30	Lynn Grant		\$19.00
TUE	10/13/20	06:45a	2	30	Grant for Kansans support		\$19.00
TUE	10/13/20	01:33p	2	30	Grant for Kansans support		\$19.00
TUE	10/13/20	06:52p	2	30	Lynn Grant		\$19.00
THU	10/15/20	11:31a	2	30	Lynn Grant		\$19.00
THU	10/15/20	02:31p	2	30	Grant for Kansans support		\$19.00
THU	10/15/20	03:35p	2	30	Lynn Grant		\$19.00
MON	10/19/20	11:50a	1	30	Grant for Kansans support		\$19.00
MON	10/19/20	01:13p	1	30	Lynn Grant		\$19.00
MON	10/19/20	02:32p	1	30	Grant for Kansans support		\$19.00
MON	10/19/20	04:32p	1	30	Lynn Grant		\$19.00
WED	10/21/20	10:31a	1	30	Grant for Kansans support		\$19.00
WED	10/21/20	02:14p	1	30	Lynn Grant		\$19.00
WED	10/21/20	07:15p	1	30	Grant for Kansans		\$19.00
FRI	10/23/20	01:11p	1	30	Grant for Kansans support		\$19.00
FRI	10/23/20	02:32p	1	30	Lynn Grant		\$19.00
FRI	10/23/20	03:55p	1	30	Lynn Grant		\$19.00
FRI	10/23/20	07:31p	1	30	Grant for Kansans		\$19.00

**KKOW-AM**

Total Spots: 32  
Gross Amount: \$352.00  
Agency Commission: \$0.00  
Net Amount: \$352.00

**KKOW-FM**

Total Spots: 28  
Gross Amount: \$532.00  
Agency Commission: \$0.00  
Net Amount: \$532.00

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

<b>Invoice Totals</b>	
Total Spots:	60
Gross Amount:	\$884.00
Agency Commission:	\$0.00
Net Amount Due:	\$884.00

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.