

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: MC-1201122992
Invoice Date: 11/30/2020
Contract #: 6097
Page: 1
Net Amount Due: \$120.00

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
KKOW-AM							
MON	11/02/20	07:49a	1	30	Lynn Grant		\$11.00
MON	11/02/20	01:19p	1	30	Police		\$11.00
MON	11/02/20	02:32p	1	30	Grant for Kansas Quiet ones		\$11.00
MON	11/02/20	07:28p	1	30	Grant for Kansans		\$11.00
KKOW-FM							
MON	11/02/20	02:18p	1	30	Thank you for vote		\$19.00
MON	11/02/20	03:33p	1	30	Police		\$19.00
MON	11/02/20	07:29p	1	30	Grant for Kansas Quiet ones		\$19.00
MON	11/02/20	07:46p	1	30	Grant for Kansans		\$19.00

KKOW-AM
Total Spots: 4
Gross Amount: \$44.00
Agency Commission: \$0.00
Net Amount: \$44.00

KKOW-FM
Total Spots: 4
Gross Amount: \$76.00
Agency Commission: \$0.00
Net Amount: \$76.00

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

Invoice Totals
Total Spots: 8
Gross Amount: \$120.00
Agency Commission: \$0.00
Net Amount Due: \$120.00

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: MC-1201122992
Invoice Date: 11/30/2020
Contract #: 6097
Page: 2
Net Amount Due: \$120.00

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.