

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: MC-1201022893
Invoice Date: 10/31/2020
Contract #: 6208
Page: 1
Net Amount Due: \$721.00

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							
TUE	10/20/20	12:19p	1	30	Grant for Kansans		\$11.00
TUE	10/20/20	01:33p	1	30	Grant for Kansans support		\$11.00
TUE	10/20/20	04:46p	1	30	Lynn Grant		\$11.00
WED	10/21/20	10:30a	1	30	Grant for Kansans		\$11.00
WED	10/21/20	12:33p	1	30	Grant for Kansans support		\$11.00
WED	10/21/20	05:19p	1	30	Lynn Grant		\$11.00
THU	10/22/20	08:18a	1	30	Grant for Kansans support		\$11.00
THU	10/22/20	03:53p	1	30	Lynn Grant		\$11.00
THU	10/22/20	07:31p	1	30	Grant for Kansans		\$11.00
FRI	10/23/20	10:17a	1	30	Grant for Kansans support		\$11.00
FRI	10/23/20	04:16p	1	30	Lynn Grant		\$11.00
FRI	10/23/20	04:49p	1	30	Grant for Kansans		\$11.00
SAT	10/24/20	06:15p	1	30	Lynn Grant		\$11.00
SAT	10/24/20	06:17p	1	30	Grant for Kansans support		\$11.00
MON	10/26/20	06:58a	1	30	Grant for Kansans		\$11.00
MON	10/26/20	12:31p	1	30	Grant for Kansans support		\$11.00
MON	10/26/20	02:18p	1	30	Lynn Grant		\$11.00
TUE	10/27/20	09:34a	1	30	grant for Kansas Spooky		\$11.00
TUE	10/27/20	11:31a	1	30	Grant for Kansas Quiet ones		\$11.00
TUE	10/27/20	05:31p	1	30	Grant for Kansans		\$11.00
WED	10/28/20	02:42p	1	30	Grant for Kansans support		\$11.00
WED	10/28/20	04:18p	1	30	Lynn Grant		\$11.00
WED	10/28/20	05:48p	1	30	grant for Kansas Spooky		\$11.00
THU	10/29/20	07:49a	1	30	Police		\$11.00
THU	10/29/20	01:34p	1	30	grant for Kansas Spooky		\$11.00
THU	10/29/20	07:30p	1	30	Grant for Kansas Quiet ones		\$11.00
FRI	10/30/20	10:41a	1	30	Grant for Kansans		\$11.00
FRI	10/30/20	11:46a	1	30	Grant for Kansans support		\$11.00
FRI	10/30/20	01:35p	1	30	Lynn Grant		\$11.00
SAT	10/31/20	07:23a	1	30	Grant for Kansans support		\$11.00
SAT	10/31/20	12:19p	1	30	Lynn Grant		\$11.00

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KKOW-FM							
TUE	10/20/20	06:14a	1	30	Lynn Grant		\$19.00
TUE	10/20/20	06:35p	1	30	Grant for Kansans		\$19.00
WED	10/21/20	07:52a	1	30	Grant for Kansans support		\$19.00
WED	10/21/20	01:34p	1	30	Lynn Grant		\$19.00
THU	10/22/20	09:29a	1	30	Grant for Kansans		\$19.00
THU	10/22/20	07:15p	1	30	Grant for Kansans support		\$19.00
FRI	10/23/20	09:28a	1	30	Grant for Kansans		\$19.00
FRI	10/23/20	01:30p	1	30	Grant for Kansans support		\$19.00
SAT	10/24/20	09:32a	1	30	Lynn Grant		\$19.00
MON	10/26/20	12:28p	1	30	Lynn Grant		\$19.00
MON	10/26/20	05:55p	1	30	Grant for Kansans		\$19.00
TUE	10/27/20	07:14p	1	30	Lynn Grant		\$19.00
TUE	10/27/20	07:15p	1	30	Grant for Kansans support		\$19.00
WED	10/28/20	11:50a	1	30	Grant for Kansans		\$19.00
WED	10/28/20	04:18p	1	30	Grant for Kansans support		\$19.00
THU	10/29/20	12:34p	1	30	Police		\$19.00
THU	10/29/20	01:19p	1	30	grant for Kansas Spooky		\$19.00
FRI	10/30/20	08:38a	1	30	Grant for Kansas Quiet ones		\$19.00
FRI	10/30/20	06:20p	1	30	Grant for Kansans		\$19.00
SAT	10/31/20	09:47a	1	30	Police		\$19.00

KKOW-AM

Total Spots: 31
Gross Amount: \$341.00
Agency Commission: \$0.00
Net Amount: \$341.00

KKOW-FM

Total Spots: 20
Gross Amount: \$380.00
Agency Commission: \$0.00
Net Amount: \$380.00

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

Invoice Totals

Total Spots: 51
Gross Amount: \$721.00
Agency Commission: \$0.00
Net Amount Due: \$721.00

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.