

Nov 2, 2018, 9:30:30 AM

AMI-Results Radio Group  
Payment Register

UserID: 3885fcal  
Page 1 of 2

Batch Name: 2018 11 02 CHECKS 1      Number of Transactions: 1      Batch Amount: \$5,000.00  
Batch Date: 11/02/2018      No of Transactions Entered: 1      Batch Amount Entered: \$5,000.00

Applied From:

Transaction Number	Transaction Date	Type	Check Number	Net Amount	Unapplied Amount	Adjustment Reason
--------------------	------------------	------	--------------	------------	------------------	-------------------

Applied To:

Contract Number	Transaction Number	Salesperson %	Conversion Number	SalesPerson	Advertiser	Net Due	Applied Amount
-----------------	--------------------	---------------	-------------------	-------------	------------	---------	----------------

Station: KBTN-FM

Direct Advertisers  
PA-218114479      11/02/2018      Check      1051      (\$1,339.00)      (\$1,339.00)      n/a  
3404      20%      House, House      Senate Democrats PAC      \$0.00      (\$1,339.00)

Station KBTN-FM Totals:      (\$1,339.00)      (\$1,339.00)      (\$1,339.00)

Station: KJML-FM

Direct Advertisers  
PA-218114479      11/02/2018      Check      1051      (\$944.00)      (\$944.00)      n/a  
3404      20%      House, House      Senate Democrats PAC      \$0.00      (\$944.00)

Station KJML-FM Totals:      (\$944.00)      (\$944.00)      (\$944.00)

Station: KKOW-AM

Direct Advertisers  
PA-218114479      11/02/2018      Check      1051      (\$1,045.00)      (\$1,045.00)      n/a  
3404      20%      House, House      Senate Democrats PAC      \$0.00      (\$1,045.00)

Station KKOW-AM Totals:      (\$1,045.00)      (\$1,045.00)      (\$1,045.00)

Station: KKOW-FM

Direct Advertisers

Nov 2, 2018, 9:30:30 AM

AMI-Results Radio Group  
Payment Register

UserID: 3885jcal  
Page 2 of 2

Batch Name: 2018 11 02 CHECKS 1 Number of Transactions: 1 Batch Amount: \$5,000.00  
Batch Date: 11/02/2018 No of Transactions Entered: 1 Batch Amount Entered: \$5,000.00

Applied From:

Transaction Number	Transaction Date	Type	Check Number	Net Amount	Unapplied Amount	Adjustment Reason
--------------------	------------------	------	--------------	------------	------------------	-------------------

Applied To:

Contract Number	Salesperson %	Conversion Number	SalesPerson	Advertiser	Net Due	Applied Amount
PA-218114479	11/02/2018	Check	1051	Senate Democrats PAC	(\$1,672.00)	n/a
3404	20% House, House				\$0.00	(\$1,672.00)

Station KKOW-FM Totals: (\$1,672.00) (\$1,672.00) (\$1,672.00)

Grand Total (\$5,000.00) (\$5,000.00) (\$5,000.00)