

Nov 2, 2018, 9:30:30 AM

AMI-Results Radio Group
Payment Register

UserID: 3885fca1
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
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Applied To:

Contract Number	Transaction Number	Salesperson %	Conversion Number	SalesPerson	Advertiser	Net Due	Applied Amount
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Station: KBTN-FM

Direct Advertisers
 PA-218114479 11/02/2018 Check 1051 Senate Democrats PAC (\$1,339.00) (\$1,339.00) n/a
 3404 20% House, House \$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 Senate Democrats PAC (\$944.00) (\$944.00) n/a
 3404 20% House, House \$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 Senate Democrats PAC (\$1,045.00) (\$1,045.00) n/a
 3404 20% House, House \$0.00 (\$1,045.00)

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

Station: KKOW-FM

Direct Advertisers

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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)