

AMI-Results Radio Group  
Payment Register

Batch Name: 2020 10 22 CHECKS 1      Number of Transactions: 1      Batch Amount: \$1,326.00  
 Batch Date: 10/22/2020      No of Transactions Entered: 1      Batch Amount Entered: \$1,326.00

Applied From:

Transaction Number	Transaction Date	Type	Check Number	Net Amount	Unapplied Amount	Adjustment Reason
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Applied To:

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

Station: KKOW-AM

Direct Advertisers						
PA-220108313	10/22/2020	Check	1033	(\$350.00)	(\$350.00)	n/a
6220	15% House, House		Danny Smith for Sheriff	\$0.00	\$0.00	(\$350.00)

<b>Station KKOW-AM Totals:</b>				<b>(\$350.00)</b>	<b>(\$350.00)</b>	<b>(\$350.00)</b>
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Station: KKOW-FM

Direct Advertisers						
PA-220108313	10/22/2020	Check	1033	(\$746.00)	(\$746.00)	n/a
6220	15% House, House		Danny Smith for Sheriff	\$0.00	\$0.00	(\$746.00)

<b>Station KKOW-FM Totals:</b>				<b>(\$746.00)</b>	<b>(\$746.00)</b>	<b>(\$746.00)</b>
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Station: KSEK-FM

Direct Advertisers						
PA-220108313	10/22/2020	Check	1033	(\$230.00)	(\$230.00)	n/a
6220	15% House, House		Danny Smith for Sheriff	\$0.00	\$0.00	(\$230.00)

<b>Station KSEK-FM Totals:</b>				<b>(\$230.00)</b>	<b>(\$230.00)</b>	<b>(\$230.00)</b>
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<b>Grand Total</b>				<b>(\$1,326.00)</b>	<b>(\$1,326.00)</b>	<b>(\$1,326.00)</b>
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