

INVOICE

1323 College Drive
Texarkana, TX 75503

AMI RADIO GROUP
FAMILY OF STATIONS



Invoice #: MC-120032980
Invoice Date: 03/31/2020
Contract #: 924
Page: 1
Net Amount Due: \$64.64

Advertiser: Monty Murry for Judge
3918 Texas Boulevard
Texarkana, TX 75503

Station(s): KEWL-FM
KPGG-FM

Advertiser: Monty Murry for Judge
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Due by the 10th

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KEWL-FM							
MON	03/02/20	03:44a	1	30	Murry for Judge money		\$0.50
MON	03/02/20	05:46a	1	30	Murry for Judge money		\$0.50
MON	03/02/20	07:20a	2	30	Murry for Judge money		\$4.26
MON	03/02/20	09:20a	2	30	Murry for Judge money		\$4.26
MON	03/02/20	10:48a	3	30	Murry for Judge money		\$4.26
MON	03/02/20	02:43p	3	30	Murry for Judge money		\$4.26
MON	03/02/20	03:48p	4	30	Murry for Judge money		\$4.26
MON	03/02/20	04:16p	4	30	Murry for Judge money		\$4.26
MON	03/02/20	05:21p	4	30	Murry for Judge money		\$4.26
MON	03/02/20	08:13p	5	30	Murry for Judge money		\$0.50
MON	03/02/20	10:44p	5	30	Murry for Judge money		\$0.50
MON	03/02/20	11:48p	5	30	Murry for Judge money		\$0.50
KPGG-FM							
MON	03/02/20	03:16a	1	30	Murry for Judge money		\$0.50
MON	03/02/20	04:32a	1	30	Murry for Judge money		\$0.50
MON	03/02/20	06:20a	2	30	Murry for Judge money		\$4.26
MON	03/02/20	08:32a	2	30	Murry for Judge money		\$4.26
MON	03/02/20	11:46a	3	30	Murry for Judge money		\$4.26
MON	03/02/20	01:50p	3	30	Murry for Judge money		\$4.26
MON	03/02/20	03:16p	4	30	Murry for Judge money		\$4.26
MON	03/02/20	04:13p	4	30	Murry for Judge money		\$4.26
MON	03/02/20	05:31p	4	30	Murry for Judge money		\$4.26
MON	03/02/20	07:15p	5	30	Murry for Judge money		\$0.50
MON	03/02/20	09:33p	5	30	Murry for Judge money		\$0.50
MON	03/02/20	11:31p	5	30	Murry for Judge money		\$0.50

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KEWL-FM

Total Spots: 12
Gross Amount: \$32.32
Agency Commission: \$0.00
Net Amount: \$32.32

KPGG-FM

Total Spots: 12
Gross Amount: \$32.32
Agency Commission: \$0.00
Net Amount: \$32.32

Remit To:
American Media Investments
2510 West 20th
417-781-1313
Joplin, MO 64804

Invoice Totals

Total Spots: 24
Gross Amount: \$64.64
Agency Commission: \$0.00
Net Amount Due: \$64.64

Due by the 10th

Please make checks payable to American Media Investments. Please include INVOICE number with payment.