

# 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
<b>KEWL-FM</b>							
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
<b>KPGG-FM</b>							
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.