

AMI-Results Radio Group
Payment Register

Batch Name:	22 3 18	Number of Transactions:	1	Batch Amount:	\$420.00
Batch Date:	03/18/2022	No of Transactions Entered:	1	Batch Amount Entered:	\$420.00

Applied From:

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

Applied To:

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

Station: KKOW-FM

Direct Advertisers

PA-2220311355	03/18/2022	Check	1027	(\$420.00)	n/a
8312	0%	House, House		\$0.00	(\$420.00)

Station Totals:				(\$420.00)	(\$420.00)
-----------------	--	--	--	------------	------------

Grand Total				(\$420.00)	(\$420.00)
-------------	--	--	--	------------	------------