

INVOICE

AMI Radio Group
2510 W 20th
Joplin, MO 64804



Invoice #: IN-1181012991
Invoice Date: 10/28/2018
Contract #: 3373
Page: 1
Net Amount Due: \$220.15

Agency: Media Financial Services
1655 Palm Beach Lakes Blvd
Suite 903
West Palm Beach, FL 33401

Station(s): KKOW-AM

Advertiser: Nat'l Rifle Assn
Product:
Estimate #:
Agency Client Code: 10817
Buyer Name:

Salesperson(s): National National
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/26/18	08:19a	1	60	NRAKSRA102818	NRAKSRA102818	\$37.00
FRI	10/26/18	10:18a	1	60	NRAKSRA102818	NRAKSRA102818	\$37.00
FRI	10/26/18	10:47a	1	60	NRAKSRA102818	NRAKSRA102818	\$37.00
FRI	10/26/18	11:30a	1	60	NRAKSRA102818	NRAKSRA102818	\$37.00
FRI	10/26/18	01:15p	1	60	NRAKSRA102818	NRAKSRA102818	\$37.00
FRI	10/26/18	03:48p	1	60	NRAKSRA102818	NRAKSRA102818	\$37.00
FRI	10/26/18	06:18p	1	60	NRAKSRA102818	NRAKSRA102818	\$37.00

Remit To:
AMI-Results Radio Group
2510 West 20th
Joplin, MO 64804

Invoice Totals
Total Spots: 7
Gross Amount: \$259.00
Agency Commission: (\$38.85)
Net Amount Due: \$220.15

Thank you for your business. If you have any questions about your bill please call our office at 417-781-1313. We take all major credit cards. Now offering \$10.00 credit if you switch to receive your invoices by electronic invoicing a free secure service that we now offer.