



**KMEM - FM America's Best Country**  
 650 North Clay  
 Memphis, Missouri 63555  
 660-465-7225

# KMEM FM Invoice

Invoice ID: 20100460  
 Invoice Date: 10/31/2020  
 Account ID: 1149  
 Order ID: 1149-019  
 Account Rep: House Accounts

Amount Due: \$390.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1675 PALM BEACH LAKES BLVD.  
 SUITE 1000  
 WEST PALM BEACH, FLORIDA 33401

Sponsor: Media Financial Services / Uniting Missouri EST1378 for P.O./Estimate # EST 1378  
 Uniting Missouri 1378

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/21/2020	09:30 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-023	19.50
10/21/2020	12:46 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-023	19.50
10/21/2020	03:48 PM	:60	Uniting Missouri EST 1378 ISSUE	[Schedule]	19.50
10/21/2020	06:26 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-023	19.50
10/22/2020	06:20 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/22/2020	07:25 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/22/2020	12:50 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/22/2020	03:28 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-023	19.50
10/22/2020	05:42 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/23/2020	06:40 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/23/2020	07:17 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/23/2020	10:37 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/23/2020	09:40 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/26/2020	06:18 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	0.00
10/26/2020	07:15 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/26/2020	02:49 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/26/2020	03:58 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/27/2020	06:13 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/27/2020	08:16 AM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/27/2020	12:39 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50
10/27/2020	06:40 PM	:60	Uniting Missouri EST 1378 ISSUE	1149-26	19.50

21 Total Items

Total Cost:

390.00

Amount Due: **390.00**