



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

KMEM FM Invoice

Invoice ID: 20090325
 Invoice Date: 9/8/2020
 Account ID: 1149
 Order ID: 1149-012
 Account Rep: House Accounts

Amount Due: \$331.50

Amount Paid: _____

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

Sponsor: Uniting Missouri / Uniting Missouri EST 1354 for P.O./Estimate # EST 1354
 Uniting Missouri issue EST 1354

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/2/2020	06:20 AM	:60	Spot	EST 1354	19.50
9/2/2020	08:13 AM	:60	Spot	EST 1354	19.50
9/2/2020	02:38 PM	:60	Spot	EST 1354	19.50
9/2/2020	05:17 PM	:60	Spot	EST 1354	19.50
9/3/2020	06:19 AM	:60	Spot	Surging	19.50
9/3/2020	08:13 AM	:60	Spot	Surging	19.50
9/3/2020	11:53 AM	:60	Spot	Surging	19.50
9/3/2020	05:34 PM	:60	Spot	Surging	19.50
9/4/2020	06:12 AM	:60	Spot	Surging	19.50
9/4/2020	08:12 AM	:60	Spot	Surging	19.50
9/4/2020	10:37 AM	:60	Spot	Surging	19.50
9/4/2020	07:18 PM	:60	Spot	Surging	19.50
9/7/2020	06:25 AM	:60	Spot	Surging	0.00
9/7/2020	07:13 AM	:60	Spot	Surging	19.50
9/7/2020	12:42 PM	:60	Spot	Surging	19.50
9/7/2020	02:15 PM	:60	Spot	Surging	19.50
9/8/2020	06:22 AM	:60	Spot	Surging	19.50
9/8/2020	08:16 AM	:60	Spot	Surging	19.50
9/8/2020	10:33 AM	:60	Spot	Surging	19.50
9/8/2020	01:45 PM	:60	Spot	Surging	19.50
9/8/2020	06:22 PM	:60	Spot	Surging	19.50

21 Total Items				Total Cost:	390.00
				- Agency Commission:	-58.50

				Net Total:	331.50
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Amount Due: **331.50**