

Payments Report

KMEM-KUDV for the period 5/14/2024 through 5/14/2024
Filtered: RevenueType=(Exclude N, O, T) CustID=(1149)

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Sponsor	Payment	Tax	Net	Agency	AcctRep	NetRep
1149 Media Financial Services	436.80	0.00	436.80	77.08	0.00	65.52
KMEM FM / 00 House Accounts	436.80	0.00	436.80	77.08	0.00	65.52
KMEM FM	436.80	0.00	436.80	77.08	0.00	65.52
-----Report Total-----	436.80	0.00	436.80	77.08	0.00	65.52

mmcvey@kmemfm.com

From: Brad.cazel@MEDIAFINANCIAL.COM
Sent: Monday, May 13, 2024 1:07 PM
To: mmcvey@kmemfm.com
Subject: ACH notice

Hello,

we have processed an electronic payment from Media Financial Services.
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409288
Payment date 5/13/2024
Total paid 436.80
Station KMEM-FM
650 NORTH CLAY STREET
MEMPHIS,MO 63555

Obligation# 135843-2405-A
Advertiser LORI ROOK FOR MISSOU
Invoice 5/13-6/14
Invoice date 5/01/2024
Net amount 530.40
Commission 93.60
Total paid 436.80
Comments

If you have any questions, please contact networkinquiries@mediafinancial.com

Thank you