



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

KMEM FM Invoice

Invoice ID: 20110009
 Invoice Date: 11/3/2020
 Account ID: 1149
 Order ID: 1149-024
 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: Media Financial Services / Media Financial Services Uniting Missouri for P.O./Estimate # EST 1390
 Uniting Missouri 1390

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/28/2020	06:13 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/28/2020	08:18 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/28/2020	12:46 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/28/2020	03:43 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/29/2020	06:11 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/29/2020	07:20 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/29/2020	12:27 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/29/2020	05:50 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/30/2020	07:27 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/30/2020	08:16 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/30/2020	10:05 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
10/30/2020	06:43 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/2/2020	06:15 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/2/2020	08:12 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/2/2020	02:52 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/2/2020	06:29 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/3/2020	06:22 AM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/3/2020	12:40 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/3/2020	01:23 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
11/3/2020	03:25 PM	:60	Uniting Missouri EST 1390 ISSUE	1149-030	19.50	
20 Total Items						
					Total Cost:	390.00
					- Agency Commission:	-58.50
					Net Total:	331.50

Amount Due: 331.50