



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

KMEM FM Invoice

Invoice ID: 20110349
 Invoice Date: 11/3/2020
 Account ID: 1149
 Order ID: 1149-022
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

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

Sponsor: Media Financial Services / Phil Miller EST 9644 for P.O./Estimate # EST 9644
 Phil Miller EST 9644

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2020	10:05 AM	:60	IA Dem Party EST 9559	1149-027	20.00
10/23/2020	05:32 PM	:60	IA Dem Party EST 9559	1149-027	20.00
10/26/2020	06:11 AM	:60	IA Dem Party EST 9559	1149-027	20.00
10/26/2020	06:52 PM	:60	IA Dem Party EST 9559	1149-027	20.00
10/27/2020	07:20 AM	:60	IA Dem Party EST 9559	1149-027	20.00
10/27/2020	11:19 AM	:60	IA Dem Party EST 9559	1149-027	20.00
10/28/2020	12:27 PM	:60	IA Dem Party EST 9559	1149-027	20.00
10/28/2020	05:34 PM	:60	IA Dem Party EST 9559	1149-027	20.00
10/29/2020	02:44 PM	:60	IA Dem Party EST 9559	1149-027	20.00
10/29/2020	03:46 PM	:60	IA Dem Party EST 9559	1149-027	20.00
10/30/2020	07:47 AM	:60	IA Dem Party EST 9559	1149-027	20.00
10/30/2020	05:46 PM	:60	IA Dem Party EST 9559	1149-027	20.00
11/2/2020	06:16 AM	:60	IA Dem Party EST 9559	1149-027	20.00
11/2/2020	10:43 AM	:60	IA Dem Party EST 9559	1149-027	20.00
11/3/2020	12:27 PM	:60	IA Dem Party EST 9559	1149-027	20.00
11/3/2020	06:27 PM	:60	IA Dem Party EST 9559	1149-027	20.00
16 Total Items					
Total Cost:					320.00
- Agency Commission:					-48.00
Net Total:					272.00
10/30/2020 PrePayment Applied Check 735372:					-224.00
10/28/2020 PrePayment Applied Check 735209:					-48.00
Amount Due:					0.00

Amount Due: 0.00