



PO Box 921
 723 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN FM Invoice

Invoice ID: 22100366
 Invoice Date: 10/30/2022
 Account ID: 115851
 Order ID: 115851-026
 Account Rep: Nancy Nedved

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH, FL 33401

Celebrating 75 Years on th Air!!

Sponsor: KRISTI FOR GOVERNOR / KRISTI FOR GOVERNOR - Preemptible w/o No for P.O./Estimate # 3202832/ 4
 10/26-11/8 Governor of South Dakota GM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2022	06:20 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	07:50 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	09:35 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	11:33 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	01:47 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	02:20 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	03:17 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	04:33 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/26/2022	05:44 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	07:50 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	08:50 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	09:35 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	11:20 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	01:35 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	02:50 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	03:50 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	04:50 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/27/2022	05:35 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	07:38 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	08:37 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	09:35 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	11:24 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	01:23 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	02:45 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	03:19 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	04:23 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/28/2022	05:51 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/29/2022	06:36 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/29/2022	08:22 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/29/2022	10:17 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/29/2022	02:19 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/29/2022	05:33 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/30/2022	07:28 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/30/2022	09:32 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/30/2022	10:44 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/30/2022	02:44 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/30/2022	04:30 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
37 Total Items				Total Cost:	\$1,252.83
				- Agency Commission:	-\$375.85
				Net Total:	\$876.98
				10/26/2022 PrePayment Applied Credit Card 0714-10:	-\$876.98
				Amount Due:	\$0.00

Amount Due: \$0.00



PO Box 921
 723 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN FM Invoice

Invoice ID: 22110077
 Invoice Date: 11/8/2022
 Account ID: 115851
 Order ID: 115851-026
 Account Rep: Nancy Nedved

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH, FL 33401

Happy Holiday from all of us here at Nedved Media!!
 Celebrating 75 Years on th Air!!

Sponsor: KRISTI FOR GOVERNOR / KRISTI FOR GOVERNOR - Preemptible w/o No for P.O./Estimate # 3202832/ 4
 10/26-11/8 Governor of South Dakota GM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2022	07:40 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	08:25 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	09:20 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	11:18 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	01:32 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	02:45 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	03:32 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	04:47 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/31/2022	05:21 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	07:35 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	08:50 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	09:36 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	11:47 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	12:30 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	01:18 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	03:45 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	04:20 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/1/2022	05:36 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	07:38 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	08:23 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	09:36 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	11:21 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	12:31 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	01:17 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	03:32 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	04:33 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/2/2022	05:33 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
11/3/2022	07:36 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	08:52 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	09:36 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	11:21 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	12:46 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	01:19 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	03:19 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	04:35 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/3/2022	05:45 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	07:49 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	08:36 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	09:31 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	11:45 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	01:47 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	02:18 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	03:44 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	04:21 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/4/2022	05:19 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	35.29
11/5/2022	08:44 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	30.00
11/5/2022	09:20 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	30.00
11/5/2022	01:36 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	30.00
11/5/2022	03:44 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	30.00
11/5/2022	05:40 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	30.00
11/6/2022	08:23 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209 - Fire	30.00

Continued

KORN FM Invoice

Invoice ID: 22110077
 Invoice Date: 11/8/2022

Sponsor: KRISTI FOR GOVERNOR / KRISTI FOR GOVERNOR - Preemptible w/o No for P.O./Estimate # 3202832/ 4
 10/26-11/8 Governor of South Dakota GM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/6/2022	09:20 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	30.00
11/6/2022	01:31 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	30.00
11/6/2022	02:44 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	30.00
11/6/2022	06:16 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	30.00
11/7/2022	07:37 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	08:25 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	09:21 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	11:20 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	01:19 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	02:49 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	03:46 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	04:46 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/7/2022	05:48 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/8/2022	07:37 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/8/2022	08:24 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/8/2022	09:21 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/8/2022	11:50 AM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/8/2022	01:42 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
11/8/2022	02:19 PM	:60	Spot	NOEM-SD GOV-RGSDNOEM2209	35.29
70 Total Items				Total Cost:	\$2,417.40
				- Agency Commission:	-\$725.22
Net Total:					\$1,692.18
10/26/2022 PrePayment Applied Credit Card 0714-10:					-\$1,692.18
Amount Due:					\$0.00

Amount Due: **\$0.00**