



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

KORN FM Invoice

Invoice ID: 22100139
 Invoice Date: 10/24/2022
 Account ID: 115851
 Order ID: 115851-024
 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 # 3201989 / 4
 10/12-10/24 Governor of South Dakota GM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/12/2022	06:22 AM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/12/2022	06:33 PM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/13/2022	09:24 AM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/13/2022	04:48 PM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/14/2022	07:49 AM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/14/2022	03:34 PM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/15/2022	03:45 PM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	30.00
10/16/2022	09:39 AM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	30.00
10/17/2022	08:26 AM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/17/2022	05:21 PM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/18/2022	09:23 AM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/18/2022	06:42 PM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/19/2022	08:53 AM	:60	Spot	RGSDNOEM2207 Noem Entire Family-R	35.29
10/19/2022	04:24 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/20/2022	08:23 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/20/2022	04:47 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/21/2022	08:37 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/21/2022	01:22 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/21/2022	04:49 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/22/2022	04:31 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/23/2022	05:32 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	30.00
10/24/2022	07:23 AM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29
10/24/2022	03:18 PM	:60	Spot	RGSDNOEM2208 Noem Rewind	35.29

23 Total Items

Total Cost: \$790.51
 - Agency Commission: -\$237.16

Net Total: \$553.35

10/12/2022 PrePayment Applied Credit Card 3699-10: -\$553.35

Amount Due: \$0.00

Amount Due: **\$0.00**