

# Invoice # 69716-2



WGEZ-AM  
 1 Parker Place  
 Suite 500  
 Janesville WI 53545  
 608.752.7895

Date 04/30/23  
 Sales Person Kent McConnell  
 Product Est 4233 WI Supreme Court  
 Estimate # 4233  
 Purchase Order # 3206748  
 Terms Net 30

Balance Due 251.24

FRIENDS OF DANIEL KELLY  
 C/O MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH FL 33401

Date	Description	Times	Qty	Rate	Total
03/27/23	Law and Order (01:00)	8:57a 9:15a 9:28a 10:15a 3:24p 6:26p 6:42p	7	24.75	173.25
03/27/23	Law and Order (01:00)	9:47a 11:49a	2	15.62	31.24
03/28/23	Law and Order (01:00)	6:13a 7:33a 8:27a 9:28a 3:09p 5:13p 6:25p	7	24.75	173.25
03/28/23	Law and Order (01:00)	10:44a 11:48a	2	15.62	31.24
03/29/23	Law and Order (01:00)	6:10a 7:26a 9:14a 9:44a 3:13p 4:13p 5:26p	7	24.75	173.25
03/29/23	Law and Order (01:00)	11:33a 2:24p	2	15.62	31.24
03/30/23	Law and Order (01:00)	6:57a 7:29a 8:13a 9:29a 3:40p 4:13p 5:26p	7	24.75	173.25
03/30/23	Law and Order (01:00)	11:13a 2:28p	2	15.62	31.24
03/31/23	Law and Order (01:00)	6:11a 8:28a 9:27a 3:10p 3:41p 5:41p	6	24.75	148.50
03/31/23	Law and Order (01:00)	11:51a 2:42p	2	15.62	31.24
04/01/23	Law and Order (01:00)	6:08a 1:39p 4:37p	3	15.62	46.86
04/02/23	Law and Order (01:00)	4:37p 5:36p 6:19p	3	15.62	46.86
04/03/23	Law and Order (01:00)	6:12a 8:31a 9:17a 9:34a 3:41p 4:08p 5:25p	7	24.75	173.25
04/03/23	Law and Order (01:00)	10:46a 2:27p	2	15.62	31.24
04/04/23	Law and Order (01:00)	8:32a 9:27a	2	24.75	49.50
03/27/23	Payment		1	892.36	892.36
Subtotal (Spot:61)					1345.41
Agency Commission					201.81
Transaction(s)					892.36
Balance Due					251.24