

Invoice # 10023-1



KEMJ-FM
1371 W Lair Rd
Fairmont MN 56031

Date 11/08/2022
Product EST 12526 11/1-11/8 ISSUE
Estimate # 12526
Terms NET 30

MINNESOTA DFL-MEDIA FINANCIAL SERVICES C/O MEDIA
FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FLOOR STE#903
STE# 903
WEST PALM BEACH FL 33401

Date	Description	Times	Qty	Rate	Total
11/01/2022	TIM WALZ-SOUTHERN MN (01:00)	7:20a 8:20a 10:20a 1:20p	4	32.00	128.00
11/02/2022	TIM WALZ-SOUTHERN MN (01:00)	7:50a 9:50a 10:50a 1:50p	4	32.00	128.00
11/03/2022	TIM WALZ-SOUTHERN MN (01:00)	6:50a 7:50a 10:20a 12:20p	4	32.00	128.00
11/04/2022	TIM WALZ-SOUTHERN MN (01:00)	7:50a 8:20a 11:20a 1:50p	4	32.00	128.00
11/05/2022	TIM WALZ-SOUTHERN MN (01:00)	7:50a 8:20a 9:20a 11:50a	4	26.00	104.00
11/06/2022	TIM WALZ-SOUTHERN MN (01:00)	10:20a 11:50a 1:20p 6:20p	4	26.00	104.00
11/07/2022	TIM WALZ-SOUTHERN MN (01:00)	6:20a 8:50a 10:50a 2:20p	4	32.00	128.00
11/08/2022	TIM WALZ-SOUTHERN MN (01:00)	9:27a	1	32.00	32.00
11/21/2022	Payment		1	748.00	748.00
Subtotal (Spot:29)					880.00
Agency Commission					132.00
Transaction(s)					748.00
Balance Due					0.00