

# KYMN Order Confirmation

OrderID: 2313-016

Sponsor: House DFL Caucus  
 Product: House DFL Caucus 11/1 - 11/8  
 Estimate/PO: 12426  
 AccountRep: House Accounts  
 BillingCycle: Special Cycle2  
 InvoiceType: Times/Rates Notarized Affidavit  
 Run Dates: 11/1/2022 - 11/8/2022  
 Items Ordered: 37  
 Gross Amount: 1,554.00  
 Discounts: 0.00  
 Agency Commission: 466.20  
 Net Amount: 1,087.80



**KYMN Radio**  
 200 Division St. So.  
 Suite 260  
 Northfield, MN 55057  
 ph (507) 645-5695

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FL, SUITE 903  
 WEST PALM BEACH, FL 33401

## Scheduled Station(s): KYMN House DFL Caucus 11/01-11/8 Est 12426 Issue, Contract 4435509

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/1/2022 - 11/8/2022	All Weeks	06:00 AM - 10:00 AM		2						2	:30	Spot		com-da454	4	42.00	168.00
02 11/1/2022 - 11/8/2022	All Weeks	06:00 AM - 10:00 AM	2		2	2	2			8	:30	Spot		com-da454	8	42.00	336.00
03 11/1/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:30	Spot		com-da454	10	42.00	420.00
04 11/1/2022 - 11/7/2022	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot		com-da454	10	42.00	420.00
05 11/5/2022 - 11/6/2022	All Weeks	06:00 AM - 07:00 PM						3	2	5	:30	Spot		com-da454	5	42.00	210.00

**Special Cycle2 Projected Billing:**

Oct-22	0.00	Nov-22	1,554.00	Dec-22	0.00	Q4-2022	1,554.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station1