

Dan Massman
514 Vermillion St
Hastings, MN 55033

Order #76311 Confirmation MEET THE CANDIDATE-IN DEPTH, POLITICAL
#945 - THOMAS DIPPEL
10/23/2022 12:47:44 PM

THOMAS DIPPEL
12085 Grey Cloud Trail S
Cottage Grove, MN 55016
LLLLLLLLLLLLLLLL

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total
1. 81206	10/24/22	11/08/22	KDWA	14Pkg.	MEET THE CANDIDAT		16	\$65.00	10/23/2022	\$1,040.00
DAN										

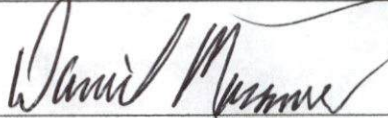
\$884.00

Total Spots: 0

Net: \$884.00

Order Total: \$1,040.00

Advertiser Authorization: 

Station Authorization: 

Monthly Billing Summary

2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
									442.00	442.00	

Dan Massman
514 Vermillion St
Hastings, MN 55033

Order #76309 Confirmation HASTINGS - FOOTBALL SPONSOR
#945 - THOMAS DIPPEL
10/23/2022 12:41:35 PM

THOMAS DIPPEL
12085 Grey Cloud Trail S
Cottage Grove, MN 55016
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Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total
1. 81204	10/29/22	10/29/22	KDWA	14 Pkg.	HASTINGS - FOOTBA		1	\$60.00	10/23/2022	\$60.00
DAN										

\$51.00

Total spots: 0

Net: \$51.00

Order Total: \$60.00

Advertiser Authorization: 

Station Authorization: 

Monthly Billing Summary

2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct 51.00	Nov	Dec
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Dan Massman
514 Vermillion St
Hastings, MN 55033

Order #76308 Confirmation HASTINGS - FOOTBALL SPONSOR
#945 - THOMAS DIPPEL
10/23/2022 12:40:00 PM

THOMAS DIPPEL
12085 Grey Cloud Trail S
Cottage Grove, MN 55016
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total
1. 81203	10/25/22	10/25/22	KDWA	14Pkg.	HASTINGS - FOOTBA		1	\$60.00	10/23/2022	\$60.00
DAN										

\$51.00

Total Spots: 0

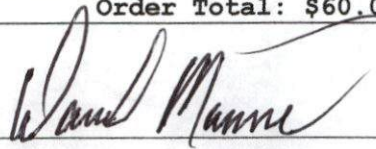
Net: \$51.00

Order Total: \$60.00

Advertiser Authorization:



Station Authorization:




Monthly Billing Summary

2022 Jan Feb Mar Apr May Jun Jul Aug Sep Oct 51.00 Nov Dec

KDWA 1460 AM - 97.7 FM
 Your Sound Advertising Choice
 514 Vermillion St.
 Hastings, MN 55033
 Phone: 651-437-1460
 Fax: 651-438-3042

Invoice# KDWA0945221167635

Statement dated: 10/23/2022
 Calendar Broadcast Period: 11/1/2022 - 11/30/2022
 Account# 945 Salesperson: DAN

THOMAS DIPPEL
 12085 Grey Cloud Trail S
 Cottage Grove, MN 55016


Balance Forward:		\$862.75
Order#76241 (81140) DIGITAL ADVERTISING [11/1/2022-11/8/2022]		
(#12N0076241)	\$120.00	
Order#76311 (81206) MEET THE CANDIDATE-IN DEPTH, POLITICAL		
[11/1/2022-11/8/2022] (#12N0076311)	\$520.00	
Total Spot Sales This Month:	\$640.00	
Total Recurrent Sales This Month:	\$0.00	
Order Invoice Details:		
Order Invoice # 12N0076241	KDWA 1460 AM - 97.7	\$120.00
Order Invoice # 12N0076311	KDWA 1460 AM - 97.7	\$520.00
Gross Sales This Month:	\$640.00	
Agency Commission:	\$96.00	
Net Sales This Month:		\$544.00
Total Payments This Month:		\$0.00
Total Adjustments This Month:		\$0.00
Total Finance Charge This Month:		\$0.00

Current Net Balance (Pay this amount):	\$1,406.75
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Accounts Receivable Aging Schedule

Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
\$544.00	\$811.75	\$51.00	\$0.00	\$0.00	\$0.00	\$1,406.75

YOUR PAYMENT IS PAST DUE
 WE ACCEPT MASTERCARD AND VISA
 DUE UPON RECEIPT