

INVOICE



KHWK-AM
752 Bluffview Circle
Winona, MN 55987
Main: (507) 452-4000
Billing: (507) 858-6634

Property	KHWK-AM		
Invoice #	196465-1	Order #	196465
Invoice Date	05/26/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/24/22	Flight Dates	05/04/22 - 05/24/22
Advertiser	Protect Freedom PAC		
Product			
Estimate #	1696		
Account Executive	WINONA Political		
Sales Office	Winona		
Sales Region	Local		
Agency Code	EMT10263		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Electronic Invoicing		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Media Financial Services
Attention: Media Financial Invoices
1655 Palm Beach Lakes Blvd.
Suite 903
West Palm Beach, FL 33401

Send Payment To:

KHWK-AM
PO Box 767
Winona, MN 55987

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KHWKA	W	05/04/22	2:19 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	2	KHWKA	W	05/04/22	4:48 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	4	KHWKA	Th	05/05/22	9:21 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	3	KHWKA	Th	05/05/22	4:19 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	5	KHWKA	Th	05/05/22	6:48 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	6	KHWKA	F	05/06/22	11:49 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	7	KHWKA	F	05/06/22	5:22 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	9	KHWKA	M	05/09/22	10:48 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	8	KHWKA	M	05/09/22	3:19 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	12	KHWKA	Tu	05/10/22	7:22 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	11	KHWKA	Tu	05/10/22	1:20 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	10	KHWKA	Tu	05/10/22	4:34 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	14	KHWKA	W	05/11/22	9:21 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	13	KHWKA	W	05/11/22	11:35 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	15	KHWKA	W	05/11/22	2:19 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	17	KHWKA	Th	05/12/22	2:33 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	16	KHWKA	Th	05/12/22	4:21 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	18	KHWKA	Th	05/12/22	5:20 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	21	KHWKA	F	05/13/22	6:48 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	19	KHWKA	F	05/13/22	7:35 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	20	KHWKA	F	05/13/22	8:34 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	23	KHWKA	M	05/16/22	7:21 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	24	KHWKA	M	05/16/22	9:34 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	22	KHWKA	M	05/16/22	10:21 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	27	KHWKA	Tu	05/17/22	8:22 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	25	KHWKA	Tu	05/17/22	9:21 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	26	KHWKA	Tu	05/17/22	10:36 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	28	KHWKA	W	05/18/22	8:49 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	30	KHWKA	W	05/18/22	9:49 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	29	KHWKA	W	05/18/22	10:47 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	31	KHWKA	Th	05/19/22	6:48 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM
1	33	KHWKA	Th	05/19/22	7:37 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADI O AD #1 _RA	\$13.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. This station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with an intent to discriminate on the basis of race or ethnicity.

Effective 04/01/2021 payments received via credit card will be assessed a 3.5% surcharge.

INVOICE

Send Payment To:

KHWK-AM
PO Box 767
Winona, MN 55987

Invoice #	196465-1	Invoice Month	May 2022
Invoice Date	05/26/22	Invoice Period	04/25/22 - 05/24/22
Advertiser	Protect Freedom PAC		
Product			
Estimate #	1696		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	32	KHWKA	Th	05/19/22	9:35 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	34	KHWKA	F	05/20/22	11:20 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	35	KHWKA	F	05/20/22	1:20 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	36	KHWKA	F	05/20/22	2:20 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	38	KHWKA	M	05/23/22	9:18 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	39	KHWKA	M	05/23/22	10:22 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	37	KHWKA	M	05/23/22	11:34 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	41	KHWKA	Tu	05/24/22	8:19 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	40	KHWKA	Tu	05/24/22	9:37 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM
1	42	KHWKA	Tu	05/24/22	10:33 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MNCD1-PFP-RADIO AD #1 _RA	\$13.00	NM

Total Spots **42**

Payment Terms 30 Days

<u>Gross Total</u>	\$546.00
<u>Agency Commission</u>	\$81.90
<u>Net Amount Due</u>	\$464.10
<u>Invoice Balance as of 05/27/22 1:17:23 PM CT</u>	\$0.00

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Effective 04/01/2021 payments received via credit card will be assessed a 3.5% surcharge.