

# INVOICE - CO-OP MASTER



**KDAL-AM**  
**11 East Superior Street**  
**Suite 380**  
**Duluth, MN 55802**  
**Main: (218) 722-4321**  
**Billing: (218) 722-4321**

**Billing Address:**

**Greenfield Communications**  
**Attention: Steve Greenfield**  
**616 Selfridge Drive**  
**Duluth, MN 55811**

**Send Payment To:**

**KDAL-AM**  
**Midwest Communications**  
**11 East Superior Street**  
**Suite 380**  
**Duluth, MN 55802**

Property	KDAL-AM		
Invoice #	436753-1	Order #	436753
Invoice Date	08/16/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	08/01/20 - 08/11/20	Flight Dates	08/05/20 - 08/11/20
Advertiser	Joe Macor for County Commissioner Volunteer Commit		
Product	2020		
Estimate #	prepay ck#5799 \$2166.23 08/04/20; \$488.75 net		
Account Executive	House Duluth		
Sales Office	Duluth		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash, co-op		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KDAL	W	08/05/20	6:37 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	2	KDAL	W	08/05/20	7:54 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	4	KDAL	W	08/05/20	8:20 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	3	KDAL	W	08/05/20	9:57 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	7	KDAL	Th	08/06/20	6:39 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	5	KDAL	Th	08/06/20	7:39 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	8	KDAL	Th	08/06/20	8:55 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	6	KDAL	Th	08/06/20	9:55 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	10	KDAL	F	08/07/20	6:39 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	11	KDAL	F	08/07/20	7:54 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	12	KDAL	F	08/07/20	8:21 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	9	KDAL	F	08/07/20	9:24 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	14	KDAL	M	08/10/20	6:39 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	13	KDAL	M	08/10/20	7:30 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	16	KDAL	M	08/10/20	8:44 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	15	KDAL	M	08/10/20	9:42 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	20	KDAL	Tu	08/11/20	6:55 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	18	KDAL	Tu	08/11/20	7:55 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	19	KDAL	Tu	08/11/20	8:38 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	17	KDAL	Tu	08/11/20	9:50 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
<b>Total Spots</b>								<b>20</b>			

**Payment Terms 30 Days**

<b>Gross Total</b>	<b>\$575.00</b>
<b>Agency Commission</b>	<b>\$86.25</b>
<b>Net Amount Due</b>	<b>\$488.75</b>
<b>Invoice Balance as of 08/17/20 8:21:29 AM CT</b>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.6% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcra@co.com

# INVOICE - CO-OP: macor 1



**KDAL-AM**  
 11 East Superior Street  
 Suite 380  
 Duluth, MN 55802  
 Main: (218) 722-4321  
 Billing: (218) 722-4321

**Billing Address:**

**Greenfield Communications**  
 Attention: Steve Greenfield  
 616 Selfridge Drive  
 Duluth, MN 55811

**Send Payment To:**

**KDAL-AM**  
 Midwest Communications  
 11 East Superior Street  
 Suite 380  
 Duluth, MN 55802

Property	KDAL-AM		
Invoice #	436753-1	Order #	436753
Invoice Date	08/16/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	08/01/20 - 08/11/20	Flight Dates	08/05/20 - 08/11/20
Advertiser	Joe Macor for County Commissioner Volunteer Commit		
Product	2020		
Estimate #	prepay dd#6799 \$2166.23 08/04/20; \$488.75 net		
Account Executive	House Duluth		
Sales Office	Duluth		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash, co-op		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KDAL	W	08/05/20	8:37 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	4	KDAL	W	08/05/20	8:20 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	7	KDAL	Th	08/06/20	8:39 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	8	KDAL	Th	08/06/20	8:55 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
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1	16	KDAL	M	08/10/20	8:44 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	20	KDAL	Tu	08/11/20	8:55 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
1	19	KDAL	Tu	08/11/20	8:38 AM	M-F 6a-10a	6a-10a	:30	Macor 1	\$28.75	NM
<b>Total Spots</b>								<b>10</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$287.50</b>
<u>Agency Commission</u>	<b>\$43.13</b>
<u>Net Amount Due</u>	<b>\$244.38</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com

# INVOICE - CO-OP: macor 2



**KDAL-AM**  
**11 East Superior Street**  
**Suite 380**  
**Duluth, MN 55802**  
**Main: (218) 722-4321**  
**Billing: (218) 722-4321**

**Billing Address:**

**Greenfield Communications**  
**Attention: Steve Greenfield**  
**816 Selfridge Drive**  
**Duluth, MN 55811**

**Send Payment To:**

**KDAL-AM**  
**Midwest Communications**  
**11 East Superior Street**  
**Suite 380**  
**Duluth, MN 55802**

Property	KDAL-AM		
Invoice #	438753-1	Order #	436753
Invoice Date	08/18/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	08/01/20 - 08/11/20	Flight Dates	08/05/20 - 08/11/20
Advertiser	Joe Macor for County Commissioner Volunteer Commit		
Product	2020		
Estimate #	prepay ck#6799 \$2166.23 08/04/20; \$488.75 net		
Account Executive	House Duluth		
Sales Office	Duluth		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash, co-op		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KDAL	W	08/05/20	7:54 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
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1	5	KDAL	Th	08/06/20	7:39 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	6	KDAL	Th	08/06/20	9:55 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	11	KDAL	F	08/07/20	7:54 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
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1	18	KDAL	Tu	08/11/20	7:55 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
1	17	KDAL	Tu	08/11/20	9:50 AM	M-F 6a-10a	6a-10a	:30	Macor 2	\$28.75	NM
<b>Total Spots</b>								<b>10</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$267.50</b>
<u>Agency Commission</u>	<b>\$43.13</b>
<u>Net Amount Due</u>	<b>\$244.36</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwradio.com