

INVOICE



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

Property	KDAL-AM		
Invoice #	437008-1	Order #	437008
Invoice Date	08/18/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/11/20	Flight Dates	08/06/20 - 08/11/20
Advertiser	North East Area Labor Council (A)		
Product	Erik Simonson		
Estimate #	Prepaid 8/5, CC #333273012 for \$7557. \$1789.79		
	Account Executive	House Duluth	
	Sales Office	Duluth	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	Prepay Client	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

Pearson & Von Elbe
Attention: Pearson Von Elbe-Manning Billing
1427 London Road
Duluth, MN 55805

Send Payment To:

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

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KDAL	Th	08/06/20	6:48 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	3	KDAL	Th	08/06/20	7:28 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	1	KDAL	Th	08/06/20	7:47 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	9	KDAL	Th	08/06/20	8:39 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	10	KDAL	Th	08/06/20	9:26 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	4	KDAL	Th	08/06/20	9:47 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	5	KDAL	Th	08/06/20	10:28 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	7	KDAL	Th	08/06/20	10:57 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	8	KDAL	Th	08/06/20	5:23 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	6	KDAL	Th	08/06/20	5:59 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	11	KDAL	F	08/07/20	7:35 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	15	KDAL	F	08/07/20	8:13 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	14	KDAL	F	08/07/20	9:51 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	19	KDAL	F	08/07/20	10:57 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	13	KDAL	F	08/07/20	11:59 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	20	KDAL	F	08/07/20	1:24 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	17	KDAL	F	08/07/20	2:24 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	12	KDAL	F	08/07/20	3:59 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	18	KDAL	F	08/07/20	4:53 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	16	KDAL	F	08/07/20	5:33 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
2	10	KDAL	Sa	08/08/20	6:59 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	7	KDAL	Sa	08/08/20	9:36 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	5	KDAL	Sa	08/08/20	10:36 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	3	KDAL	Sa	08/08/20	11:50 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	9	KDAL	Sa	08/08/20	12:38 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	6	KDAL	Sa	08/08/20	1:45 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	8	KDAL	Sa	08/08/20	2:21 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	2	KDAL	Sa	08/08/20	3:20 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	1	KDAL	Sa	08/08/20	4:19 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	4	KDAL	Sa	08/08/20	5:18 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	14	KDAL	Su	08/09/20	6:30 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM

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

INVOICE



Send Payment To:
KDAL-AM
Midwest Communications
11 East Superior Street
Suite 380
Duluth, MN 55802

Invoice #	437008-1	Invoice Month	August 2020
Invoice Date	08/16/20	Invoice Period	07/27/20 - 08/11/20
Advertiser	North East Area Labor Council (A)		
Product	Erik Simonson		
Estimate #	Prepaid 8/5, CC #333273012 for \$7557. \$1799.79		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	12	KDAL	Su	08/09/20	7:30 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	18	KDAL	Su	08/09/20	8:06 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	17	KDAL	Su	08/09/20	11:36 AM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	13	KDAL	Su	08/09/20	12:44 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	16	KDAL	Su	08/09/20	2:51 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	20	KDAL	Su	08/09/20	5:17 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	19	KDAL	Su	08/09/20	5:53 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	11	KDAL	Su	08/09/20	6:17 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
2	15	KDAL	Su	08/09/20	6:50 PM	M-Su 6a-7p	6a-7p	:30	ERIK SIMONSON	\$23.53	NM
1	21	KDAL	M	08/10/20	7:57 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	26	KDAL	M	08/10/20	8:57 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	25	KDAL	M	08/10/20	9:55 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	28	KDAL	M	08/10/20	10:56 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	24	KDAL	M	08/10/20	12:18 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	29	KDAL	M	08/10/20	1:50 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	22	KDAL	M	08/10/20	2:59 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	30	KDAL	M	08/10/20	3:50 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	27	KDAL	M	08/10/20	4:33 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	23	KDAL	M	08/10/20	5:34 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	32	KDAL	Tu	08/11/20	6:40 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	40	KDAL	Tu	08/11/20	8:47 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	35	KDAL	Tu	08/11/20	9:38 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	31	KDAL	Tu	08/11/20	10:35 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	38	KDAL	Tu	08/11/20	11:43 AM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	33	KDAL	Tu	08/11/20	12:51 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	36	KDAL	Tu	08/11/20	1:51 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	39	KDAL	Tu	08/11/20	2:50 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	37	KDAL	Tu	08/11/20	3:52 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
1	34	KDAL	Tu	08/11/20	4:50 PM	M-F 6a-7p	6a-7p	:30	ERIK SIMONSON	\$41.17	NM
Total Spots								60			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,117.40
<u>Agency Commission</u>	\$317.61
<u>Net Amount Due</u>	\$1,799.79
<u>Invoice Balance as of 08/17/20 9:21:55 AM CT</u>	\$0.00

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