

INVOICE



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

Billing Address:

Strategy West Communications-Media Placement
Attention: Genet Slagle
1252 Concho Trail Unit #3
Gardnerville, NV 89410

Send Payment To:

KDAL-AM
Midwest Communications
11 East Superior Street
Suite 380
Duluth, MN 55802
Or pay online at www.mwcradio.com

Property	KDAL-AM		
Invoice #	567213A-2	Order #	567213A
Invoice Date	11/06/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/04/22	Flight Dates	10/24/22 - 11/06/22
Advertiser	Foundation for Minnesota's Future (A)		
Product	MN SD 03, 07		
Estimate #	Prepaid 10/16, ACH #5166766 for \$960.02 net		
	Account Executive	Mike Rasmusson	
	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		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	19	KDAL	M	10/31/22	6:24 AM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	14	KDAL	M	10/31/22	10:34 AM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	23	KDAL	M	10/31/22	1:06 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	13	KDAL	M	10/31/22	3:31 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	15	KDAL	Tu	11/01/22	7:49 AM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	16	KDAL	Tu	11/01/22	12:36 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	24	KDAL	Tu	11/01/22	2:51 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	17	KDAL	W	11/02/22	12:07 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	18	KDAL	W	11/02/22	4:44 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	26	KDAL	Th	11/03/22	2:21 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	22	KDAL	F	11/04/22	6:46 AM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
1	21	KDAL	F	11/04/22	4:20 PM	M-F 6a-7p	6a-7p	1:00	wa1z Nose	\$47.06	NM
Total Spots								12			

Payment Terms 30 Days

<u>Gross Total</u>	\$564.72
<u>Agency Commission</u>	\$84.71
<u>Net Amount Due</u>	\$480.01
<u>Invoice Balance as of 11/07/22 10:10:15 AM CT</u>	\$0.00

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.