

INVOICE



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

Property	KDAL-AM		
Invoice #	567213A-1	Order #	567213A
Invoice Date	10/30/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	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			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KDAL	M	10/24/22	6:30 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	4	KDAL	M	10/24/22	8:22 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	7	KDAL	Tu	10/25/22	6:41 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	25	KDAL	Tu	10/25/22	10:57 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	3	KDAL	W	10/26/22	7:51 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	11	KDAL	W	10/26/22	8:40 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	5	KDAL	Th	10/27/22	1:52 PM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	6	KDAL	Th	10/27/22	3:52 PM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	10	KDAL	Th	10/27/22	4:57 PM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	12	KDAL	F	10/28/22	6:15 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	8	KDAL	F	10/28/22	7:16 AM	M-F 6a-7p	6a-7p	1:00	walz Nose	\$47.06	NM
1	9	KDAL	F	10/28/22	8:23 AM	M-F 6a-7p	6a-7p	1:00	walz 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 10/31/22 10:44:58 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. 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