

INVOICE



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

Property	KDAL-AM		
Invoice #	562628A-1	Order #	562628A
Invoice Date	09/25/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/21/22 - 10/02/22
Advertiser	Foundation for Minnesota's Future (A)		
Product	MN SD 03, 07		
Estimate #	chk #11819 \$3660.10 09/19/22, \$960.02 net applied		
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	3	KDAL	W	09/21/22	6:41 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	2	KDAL	W	09/21/22	7:51 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	11	KDAL	W	09/21/22	8:36 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	1	KDAL	W	09/21/22	9:37 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	10	KDAL	Th	09/22/22	6:27 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	4	KDAL	Th	09/22/22	8:43 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	5	KDAL	Th	09/22/22	9:55 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	6	KDAL	Th	09/22/22	12:28 PM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	7	KDAL	F	09/23/22	6:51 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	9	KDAL	F	09/23/22	9:24 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	12	KDAL	F	09/23/22	10:34 AM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$47.06	NM
1	8	KDAL	F	09/23/22	2:53 PM	M-F 6a-7p	6a-7p	1:00	MN-Govwalz_Chaos_Radio_2	\$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 09/26/22 12:18:48 PM 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.