

INVOICE



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

| | | | |
|-------------------|---|--------------|---------------------|
| Property | KDAL-AM | | |
| Invoice # | 629593-1 | Order # | 629593 |
| Invoice Date | 11/12/23 | Alt Order # | |
| Invoice Month | November 2023 | Deal # | |
| Invoice Period | 11/01/23 - 11/07/23 | Flight Dates | 11/03/23 - 11/07/23 |
| Advertiser | Tarnowski for Council | | |
| Product | 2023 | | |
| Estimate # | Candidate 2023 / Ppd 11/1 CC 554644729 \$400. \$210 | | |
| Account Executive | House Duluth | | |
| Sales Office | Duluth | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Calendar | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

Tarnowski for Council
 Attention: Accounts Payable
 230 North 53rd Avenue West, Apt #8
 Duluth, MN 55807

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 | F | 11/03/23 | 6:14 AM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 1 | 4 | KDAL | F | 11/03/23 | 8:06 AM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 1 | 5 | KDAL | F | 11/03/23 | 8:49 AM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 2 | 3 | KDAL | Sa | 11/04/23 | 6:32 AM | Sat-Su 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$10.00 | NM |
| 2 | 2 | KDAL | Sa | 11/04/23 | 4:46 PM | Sat-Su 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$10.00 | NM |
| 2 | 4 | KDAL | Su | 11/05/23 | 6:51 PM | Sat-Su 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$10.00 | NM |
| 3 | 1 | KDAL | Su | 11/05/23 | 11:31 PM | Su 7p-12a | 7p-12a | :30 | Gina Tarnowski | \$0.00 | NM |
| 1 | 8 | KDAL | M | 11/06/23 | 7:55 AM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 1 | 11 | KDAL | M | 11/06/23 | 9:27 AM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 1 | 7 | KDAL | M | 11/06/23 | 4:24 PM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 1 | 9 | KDAL | Tu | 11/07/23 | 7:43 AM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 1 | 10 | KDAL | Tu | 11/07/23 | 11:08 AM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| 1 | 12 | KDAL | Tu | 11/07/23 | 3:50 PM | M-F 6a-7p | 6a-7p | :30 | Gina Tarnowski | \$20.00 | NM |
| Total Spots | | | | | | | | 13 | | | |

Payment Terms 30 Days

Net Total **\$210.00**

Invoice Balance as of 11/13/23 12:29:29 PM CT **\$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