

INVOICE



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

Billing Address:

Katz Media Group_
Attention: Accounts Payable
125 W 55th St 3rd FL
New York, NY 10019

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 #	550539-1	Order #	550539
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/06/22 - 07/18/22
Advertiser	Rescue Minnesota (A)		
Product	na/na/na		
Estimate #	na/na/na / Proof of Pymt \$4581.50 07/01/22		
	Account Executive	Katz Radio	
	Sales Office	Katz	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	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	1	KDAL	Th	07/07/22	8:57 AM	M-F 6a-10a	6a-10a	1:00	RPMNREM2201	\$50.00	NM
2	1	KDAL	Th	07/07/22	12:08 PM	M-F 10a-3p	10a-3p	1:00	RPMNREM2201	\$40.00	NM
3	2	KDAL	Th	07/07/22	4:33 PM	M-F 3p-7p	3p-7p	1:00	RPMNREM2201	\$40.00	NM
1	2	KDAL	F	07/08/22	7:40 AM	M-F 6a-10a	6a-10a	1:00	RPMNREM2201	\$50.00	NM
3	1	KDAL	F	07/08/22	5:47 PM	M-F 3p-7p	3p-7p	1:00	RPMNREM2201	\$40.00	NM
4	1	KDAL	Sa	07/09/22	9:19 AM	M-Su 6a-7p	6a-7p	1:00	RPMNREM2201	\$25.00	NM
4	2	KDAL	Su	07/10/22	7:58 AM	M-Su 6a-7p	6a-7p	1:00	RPMNREM2201	\$25.00	NM
5	1	KDAL	M	07/11/22	7:47 AM	M-F 6a-10a	6a-10a	1:00	RPMNREM2201	\$50.00	NM
7	3	KDAL	M	07/11/22	4:47 PM	M-F 3p-7p	3p-7p	1:00	RPMNREM2201	\$40.00	NM
5	2	KDAL	Tu	07/12/22	6:54 AM	M-F 6a-10a	6a-10a	1:00	RPMNREM2201	\$50.00	NM
6	1	KDAL	Tu	07/12/22	2:50 PM	M-F 10a-3p	10a-3p	1:00	RPMNREM2201	\$40.00	NM
7	2	KDAL	Tu	07/12/22	5:03 PM	M-F 3p-7p	3p-7p	1:00	RPMNREM2201	\$40.00	NM
5	3	KDAL	Th	07/14/22	7:51 AM	M-F 6a-10a	6a-10a	1:00	RPMNREM2201	\$50.00	NM
7	1	KDAL	Th	07/14/22	4:47 PM	M-F 3p-7p	3p-7p	1:00	RPMNREM2201	\$40.00	NM
8	1	KDAL	Sa	07/16/22	6:49 AM	M-Su 6a-7p	6a-7p	1:00	RPMNREM2201	\$25.00	NM
8	2	KDAL	Su	07/17/22		M-Su 6a-7p	6a-7p	:00		\$25.00	NM
				See MG 8.3							
9	1	KDAL	M	07/18/22	9:25 AM	M-F 6a-10a	6a-10a	1:00	RPMNREM2201	\$50.00	NM
10	1	KDAL	M	07/18/22	3:23 PM	M-F 3p-7p	3p-7p	1:00	RPMNREM2201	\$40.00	NM
8	3	KDAL	M	07/18/22	6:46 PM	M-Su 6a-7p	6a-7p	1:00	RPMNREM2201	\$25.00	NM
				MG for 8.2 07/17 tech error							
Total Spots								18			

Payment Terms 30 Days

<u>Gross Total</u>	\$720.00
<u>Agency Commission</u>	\$108.00
<u>Net Amount Due</u>	\$612.00
<u>Invoice Balance as of 08/01/22 11:17:17 AM CT</u>	\$612.00

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