

INVOICE



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

Property	KDAL-AM		
Invoice #	568904-1	Order #	568904
Invoice Date	10/30/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/26/22 - 11/08/22
Advertiser	HRCC (A)		
Product	Duluth		
Estimate #	Prepaid 10/25, ACH #5183345 for \$6495.01. \$1791.66		
	Account Executive	House Duluth	
	Sales Office	Duluth	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

TKO Productions - Minnetonka
Attention: Accounts Payable
5610 Rowland Road #100
Minnetonka, MN 55343

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	6	KDAL	Th	10/27/22	6:37 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	4	KDAL	Th	10/27/22	8:28 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	5	KDAL	Th	10/27/22	10:57 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	7	KDAL	Th	10/27/22	11:32 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	15	KDAL	Th	10/27/22	1:25 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	1	KDAL	Th	10/27/22	3:59 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	8	KDAL	Th	10/27/22	4:58 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	13	KDAL	Th	10/27/22	6:32 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	2	KDAL	F	10/28/22	6:29 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	3	KDAL	F	10/28/22	7:28 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	9	KDAL	F	10/28/22	8:19 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	11	KDAL	F	10/28/22	10:23 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	14	KDAL	F	10/28/22	11:23 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	12	KDAL	F	10/28/22	1:08 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	10	KDAL	F	10/28/22	5:46 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
Total Spots									15		

Payment Terms 30 Days

<u>Gross Total</u>	\$564.60
<u>Agency Commission</u>	\$84.69
<u>Net Amount Due</u>	\$479.91
<u>Invoice Balance as of 10/31/22 10:45:00 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

INVOICE



KQDS-FM
11 East Superior Street
Ste 380
Duluth, MN 55802
Main: (218) 722-4321
Billing: (218) 722-4321

Property	KQDS-FM		
Invoice #	568900-1	Order #	568900
Invoice Date	10/30/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/26/22 - 11/08/22
Advertiser	HRCC (A)		
Product	Duluth		
Estimate #	Prepaid 10/25, ACH #5183345 for \$6495.01. \$2911.69		
	Account Executive	House Duluth	
	Sales Office	Duluth	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

TKO Productions - Minnetonka
Attention: Accounts Payable
5610 Rowland Road #100
Minnetonka, MN 55343

Send Payment To:

KQDS-FM
Midwest Communications, Inc.
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	KQDS	Th	10/27/22	9:47 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	8	KQDS	Th	10/27/22	10:51 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	6	KQDS	Th	10/27/22	11:29 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	4	KQDS	Th	10/27/22	12:31 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	3	KQDS	Th	10/27/22	1:18 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	7	KQDS	Th	10/27/22	5:07 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	15	KQDS	Th	10/27/22	5:41 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	5	KQDS	Th	10/27/22	6:22 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	2	KQDS	F	10/28/22	8:09 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	10	KQDS	F	10/28/22	10:40 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	12	KQDS	F	10/28/22	11:33 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	14	KQDS	F	10/28/22	12:15 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	13	KQDS	F	10/28/22	1:36 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	9	KQDS	F	10/28/22	2:21 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
1	11	KQDS	F	10/28/22	5:43 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$61.17	NM
Total Spots									15		

Payment Terms 30 Days

<u>Gross Total</u>	\$917.55
<u>Agency Commission</u>	\$137.63
<u>Net Amount Due</u>	\$779.92
<u>Invoice Balance as of 10/31/22 10:45:02 AM CT</u>	\$0.00

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INVOICE



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

Property	KDAL-AM		
Invoice #	565783-1	Order #	565783
Invoice Date	10/23/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/19/22	Flight Dates	10/06/22 - 10/19/22
Advertiser	HRCC (A)		
Product	October 2022		
Estimate #	Prepaid 10/5, ACH #5141028 \$9280. \$2559.52 net		
Account Executive	House Duluth		
Sales Office	Duluth		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

TKO Productions - Minnetonka
 Attention: Accounts Payable
 5610 Rowland Road #100
 Minnetonka, MN 55343

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	4	KDAL	Th	10/06/22	6:52 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	10	KDAL	Th	10/06/22	7:44 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	15	KDAL	Th	10/06/22	8:21 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	1	KDAL	Th	10/06/22	1:36 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	5	KDAL	Th	10/06/22	3:22 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	13	KDAL	Th	10/06/22	4:47 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	8	KDAL	Th	10/06/22	5:34 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	12	KDAL	Th	10/06/22	6:32 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	14	KDAL	F	10/07/22	6:43 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	3	KDAL	F	10/07/22	7:52 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	7	KDAL	F	10/07/22	9:25 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	11	KDAL	F	10/07/22	10:33 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	2	KDAL	F	10/07/22	11:07 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	6	KDAL	F	10/07/22	2:59 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	16	KDAL	F	10/07/22	4:59 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	9	KDAL	F	10/07/22	6:47 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	28	KDAL	M	10/10/22	6:15 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	48	KDAL	M	10/10/22	7:25 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	18	KDAL	M	10/10/22	7:55 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	22	KDAL	M	10/10/22	8:29 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	33	KDAL	M	10/10/22	10:56 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	42	KDAL	M	10/10/22	3:30 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	39	KDAL	M	10/10/22	4:57 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	54	KDAL	M	10/10/22	6:18 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	53	KDAL	Tu	10/11/22	6:37 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	24	KDAL	Tu	10/11/22	7:14 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	19	KDAL	Tu	10/11/22	8:10 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	49	KDAL	Tu	10/11/22	8:54 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	43	KDAL	Tu	10/11/22	9:53 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	29	KDAL	Tu	10/11/22	1:52 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	38	KDAL	Tu	10/11/22	3:24 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM

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

INVOICE

Send Payment To:



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

Invoice #	565783-1	Invoice Month	October 2022
Invoice Date	10/23/22	Invoice Period	09/26/22 - 10/19/22
Advertiser	HRCC (A)		
Product	October 2022		
Estimate #	Prepaid 10/5, ACH #5141028 \$9280. \$2559.52 net		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	34	KDAL	Tu	10/11/22	6:47 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	52	KDAL	W	10/12/22	6:37 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	27	KDAL	W	10/12/22	7:49 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	23	KDAL	W	10/12/22	8:26 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	44	KDAL	W	10/12/22	9:38 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	37	KDAL	W	10/12/22	1:40 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	17	KDAL	W	10/12/22	2:24 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	47	KDAL	W	10/12/22	3:23 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	32	KDAL	W	10/12/22	5:33 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	30	KDAL	Th	10/13/22	6:41 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	51	KDAL	Th	10/13/22	7:46 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	40	KDAL	Th	10/13/22	8:27 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	45	KDAL	Th	10/13/22	9:25 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	26	KDAL	Th	10/13/22	10:27 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	35	KDAL	Th	10/13/22	1:08 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	21	KDAL	Th	10/13/22	3:24 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	56	KDAL	Th	10/13/22	4:18 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	50	KDAL	F	10/14/22	6:15 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	41	KDAL	F	10/14/22	7:15 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	25	KDAL	F	10/14/22	8:06 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	31	KDAL	F	10/14/22	8:41 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	20	KDAL	F	10/14/22	10:31 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	55	KDAL	F	10/14/22	11:34 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	36	KDAL	F	10/14/22	1:54 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	46	KDAL	F	10/14/22	5:32 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	62	KDAL	M	10/17/22	6:40 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	77	KDAL	M	10/17/22	7:39 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	68	KDAL	M	10/17/22	8:53 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	57	KDAL	M	10/17/22	9:55 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	73	KDAL	M	10/17/22	11:23 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	65	KDAL	M	10/17/22	2:22 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	69	KDAL	M	10/17/22	3:23 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	78	KDAL	M	10/17/22	6:46 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	70	KDAL	Tu	10/18/22	6:13 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	76	KDAL	Tu	10/18/22	7:54 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	61	KDAL	Tu	10/18/22	8:30 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	63	KDAL	Tu	10/18/22	9:21 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	67	KDAL	Tu	10/18/22	10:38 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	74	KDAL	Tu	10/18/22	11:51 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	79	KDAL	Tu	10/18/22	2:51 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	58	KDAL	Tu	10/18/22	3:59 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	60	KDAL	W	10/19/22	7:38 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	75	KDAL	W	10/19/22	8:23 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	64	KDAL	W	10/19/22	9:40 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	66	KDAL	W	10/19/22	10:24 AM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	72	KDAL	W	10/19/22	1:22 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	59	KDAL	W	10/19/22	3:53 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM
1	71	KDAL	W	10/19/22	4:44 PM	M-F 6a-7p	6a-7p	:30	Murphy 2	\$37.64	NM

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

INVOICE

Send Payment To:

**610
103.9 KDAL**
NEWS - WEATHER - SPORTS

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

Invoice #	565783-1	Invoice Month	October 2022
Invoice Date	10/23/22	Invoice Period	09/26/22 - 10/19/22
Advertiser	HRCC (A)		
Product	October 2022		
Estimate #	Prepaid 10/5, ACH #5141028 \$9280. \$2559.52 net		

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>
1	80	KDAL	W	10/19/22	6:18 PM	M-F 6a-7p

<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6a-7p	:30	Murphy 2	\$37.64	NM
<u>Total Spots</u>	80			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,011.20
<u>Agency Commission</u>	\$451.68
<u>Net Amount Due</u>	\$2,559.52
<u>Invoice Balance as of 10/24/22 11:43:49 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