

INVOICE



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

Property	KDAL-AM		
Invoice #	568904-2	Order #	568904
Invoice Date	11/08/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	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	18	KDAL	M	10/31/22	6:41 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	19	KDAL	M	10/31/22	7:30 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	17	KDAL	M	10/31/22	8:06 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	28	KDAL	M	10/31/22	8:34 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	16	KDAL	M	10/31/22	3:54 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	36	KDAL	M	10/31/22	5:34 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	37	KDAL	Tu	11/01/22	6:15 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	23	KDAL	Tu	11/01/22	7:54 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	22	KDAL	Tu	11/01/22	8:37 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	20	KDAL	Tu	11/01/22	9:53 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	21	KDAL	Tu	11/01/22	10:57 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	27	KDAL	W	11/02/22	10:29 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	25	KDAL	W	11/02/22	12:06 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	26	KDAL	W	11/02/22	1:36 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	38	KDAL	W	11/02/22	2:32 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	24	KDAL	W	11/02/22	4:59 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	29	KDAL	Th	11/03/22	7:45 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	31	KDAL	Th	11/03/22	4:58 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	39	KDAL	Th	11/03/22	5:47 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	30	KDAL	Th	11/03/22	6:47 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	34	KDAL	F	11/04/22	6:26 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	40	KDAL	F	11/04/22	7:14 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	32	KDAL	F	11/04/22	8:07 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	33	KDAL	F	11/04/22	8:38 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	35	KDAL	F	11/04/22	4:59 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	50	KDAL	M	11/07/22	6:38 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	43	KDAL	M	11/07/22	7:45 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	42	KDAL	M	11/07/22	8:43 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	44	KDAL	M	11/07/22	1:36 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	52	KDAL	M	11/07/22	3:32 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	56	KDAL	M	11/07/22	4:20 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$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

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Invoice #	568904-2	Invoice Month	November 2022
Invoice Date	11/08/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	HRCC (A)		
Product	Duluth		
Estimate #	Prepaid 10/25, ACH #5183345 for \$6495.01. \$1791.66		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	51	KDAL	M	11/07/22	5:46 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	41	KDAL	M	11/07/22	6:32 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	54	KDAL	Tu	11/08/22	6:14 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	48	KDAL	Tu	11/08/22	7:35 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	49	KDAL	Tu	11/08/22	9:51 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	46	KDAL	Tu	11/08/22	10:57 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	55	KDAL	Tu	11/08/22	11:36 AM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	45	KDAL	Tu	11/08/22	1:38 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	47	KDAL	Tu	11/08/22	3:31 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
1	53	KDAL	Tu	11/08/22	5:00 PM	M-F 6a-7p	6a-7p	:30	3A-Murphy	\$37.64	NM
Total Spots								41			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,543.24
<u>Agency Commission</u>	\$231.49
<u>Net Amount Due</u>	\$1,311.75
Invoice Balance as of 11/09/22 9:18:38 AM CT	\$0.00

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