

INVOICE



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

Billing Address:

CBQ Media LLC
Attention: Accounts Payable
1434 S 79th St
West Allis, WI 53214

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 #	563434-1	Order #	563434
Invoice Date	10/09/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/03/22	Flight Dates	09/27/22 - 10/03/22
Advertiser	WMC Issue Mobilization Council (A)		
Product	WI SD25 Fall WMCS25-927-1003-kdala		
Estimate #	Prepaid 9/22, CC #483879815 for \$1598 net		
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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
1	2	KDAL	Tu	09/27/22	6:41 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	7	KDAL	Tu	09/27/22	7:23 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	5	KDAL	Tu	09/27/22	8:09 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	6	KDAL	Tu	09/27/22	8:41 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	1	KDAL	Tu	09/27/22	9:45 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	8	KDAL	Tu	09/27/22	10:32 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	3	KDAL	Tu	09/27/22	11:52 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	4	KDAL	Tu	09/27/22	1:54 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	15	KDAL	W	09/28/22	6:41 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	9	KDAL	W	09/28/22	7:45 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	14	KDAL	W	09/28/22	8:29 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	10	KDAL	W	09/28/22	10:27 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	16	KDAL	W	09/28/22	11:23 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	12	KDAL	W	09/28/22	1:54 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	11	KDAL	W	09/28/22	3:31 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	13	KDAL	W	09/28/22	5:33 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	20	KDAL	Th	09/29/22		M-F 6a-7p	6a-7p	:00		\$47.00	A
				See MG 1.41							
1	22	KDAL	Th	09/29/22	6:38 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	24	KDAL	Th	09/29/22	8:15 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	18	KDAL	Th	09/29/22	9:47 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	17	KDAL	Th	09/29/22	10:31 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	23	KDAL	Th	09/29/22	11:28 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	21	KDAL	Th	09/29/22	5:32 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	19	KDAL	Th	09/29/22	6:18 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	25	KDAL	F	09/30/22	6:14 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	32	KDAL	F	09/30/22	7:52 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	31	KDAL	F	09/30/22	8:30 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	27	KDAL	F	09/30/22	12:27 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	26	KDAL	F	09/30/22	1:52 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N
1	28	KDAL	F	09/30/22	2:31 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	N

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 \$21
 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 Date	10/09/22	Invoice Period	09/26/22 - 10/03/22
Advertiser	WMC Issue Mobilization Council (A)		
Product	WI SD25 Fall WMCS25-927-1003-kdala		
Estimate #	Prepaid 9/22, CC #483879815 for \$1598 net		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	29	KDAL	F	09/30/22	3:20 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	30	KDAL	F	09/30/22	4:55 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	35	KDAL	M	10/03/22	6:15 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	38	KDAL	M	10/03/22	7:26 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	36	KDAL	M	10/03/22	8:08 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	39	KDAL	M	10/03/22	8:57 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	34	KDAL	M	10/03/22	10:32 AM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	33	KDAL	M	10/03/22	12:21 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	40	KDAL	M	10/03/22	1:06 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
1	41	KDAL	M	10/03/22	3:31 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
				MG for 1.20 09/29							
				Tech error							
1	37	KDAL	M	10/03/22	4:43 PM	M-F 6a-7p	6a-7p	1:00	WMC-6001w125	\$47.00	†
								Total Spots	40		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,880.00
<u>Agency Commission</u>	\$282.00
<u>Net Amount Due</u>	\$1,598.00
<u>Invoice Balance as of 10/10/22 12:52:25 PM CT</u>	\$0.00

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