

INVOICE



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

Property	KDAL-AM		
Invoice #	568016-1	Order #	568016
Invoice Date	11/08/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/07/22	Flight Dates	11/01/22 - 11/07/22
Advertiser	Wisconsin Alliance for Reform (A)		
Product	WI AD73 Fall WARA73-1025-31-Kdala		
Estimate #	Prepaid 10/19, CC #488754542 \$6720.23, \$1797.75		
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			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	29	KDAL	Tu	11/01/22	6:41 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	20	KDAL	Tu	11/01/22	8:44 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	11	KDAL	Tu	11/01/22	10:37 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	10	KDAL	Tu	11/01/22	12:23 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	30	KDAL	Tu	11/01/22	1:22 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	19	KDAL	Tu	11/01/22	2:30 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	12	KDAL	Tu	11/01/22	3:23 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	28	KDAL	Tu	11/01/22	4:45 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	21	KDAL	Tu	11/01/22	6:47 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	13	KDAL	W	11/02/22	7:45 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	16	KDAL	W	11/02/22	8:47 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	46	KDAL	W	11/02/22	9:39 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	14	KDAL	W	11/02/22	10:30 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	47	KDAL	W	11/02/22	1:37 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	18	KDAL	W	11/02/22	2:22 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	15	KDAL	W	11/02/22	3:50 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	48	KDAL	W	11/02/22	4:59 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	17	KDAL	W	11/02/22	6:18 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	24	KDAL	Th	11/03/22	6:18 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	49	KDAL	Th	11/03/22	7:18 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	26	KDAL	Th	11/03/22	8:23 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	51	KDAL	Th	11/03/22	9:30 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	22	KDAL	Th	11/03/22	10:32 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	50	KDAL	Th	11/03/22	3:30 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	27	KDAL	Th	11/03/22	4:22 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	23	KDAL	Th	11/03/22	5:32 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	25	KDAL	Th	11/03/22	6:17 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	31	KDAL	F	11/04/22	6:37 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	33	KDAL	F	11/04/22	8:25 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	54	KDAL	F	11/04/22	10:30 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	35	KDAL	F	11/04/22	11:21 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	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 Date	11/08/22	Invoice Period	10/31/22 - 11/07/22
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Product	WI AD73 Fall WARA73-1025-31-Kdala		
Estimate #	Prepaid 10/19, CC #488754542 \$6720.23. \$1797.75		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	53	KDAL	F	11/04/22	12:35 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	34	KDAL	F	11/04/22	1:19 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	36	KDAL	F	11/04/22	2:31 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	52	KDAL	F	11/04/22	3:22 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	32	KDAL	F	11/04/22	5:32 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	43	KDAL	M	11/07/22	9:30 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	39	KDAL	M	11/07/22	11:08 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	44	KDAL	M	11/07/22	11:55 AM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	37	KDAL	M	11/07/22	1:42 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	38	KDAL	M	11/07/22	2:52 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	45	KDAL	M	11/07/22	3:30 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	41	KDAL	M	11/07/22	4:59 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	40	KDAL	M	11/07/22	5:34 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
1	42	KDAL	M	11/07/22	6:33 PM	M-F 6a-7p	6a-7p	1:00	WAR-6002WI73	\$47.00	NM
Total Spots								45			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,115.00
<u>Agency Commission</u>	\$317.25
<u>Net Amount Due</u>	\$1,797.75
<u>Invoice Balance as of 11/09/22 9:18:18 AM CT</u>	\$0.00

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