

**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

<u>Line</u>	Spot:	<u># Ch</u>	<u>Day</u>	Air Date	Air Time Description
1	42	KDAL	M	09/26/22	8:36 AM M-F 6a-7p
1	40	KDAL	M	09/26/22	9:25 AM M-F 6a-7p
1	44	KDAL	M	09/26/22	10:32 AM M-F 6a-7p
1	38	KDAL	M	09/26/22	11:25 AM M-F 6a-7p
1	43	KDAL	М	09/26/22	12:07 PM M-F 6a-7p
1	45	KDAL	M	09/26/22	1:26 PM M-F 6a-7p
1	39	KDAL	M	09/26/22	3:22 PM M-F 6a-7p
1	41	KDAL	M	09/26/22	5:33 PM M-F 6a-7p
1	37	KDAL	M	09/26/22	6:18 PM M-F 6a-7p

## **Payment Terms 30 Days**

Property	KDAL-AM				
Invoice #	562263-2	Order#	562263		
Invoice Date	09/30/22	Alt Order#			
Invoice Month	October 2022	Deal #			
Invoice Period	09/26/22 - 09/26/22	Flight Dates	09/20/22 - 09/26/22		
Advertiser	Wisconsin Alliance f	or Reform (A)			
Product	WI AD73 FAII WARA73-920-26-KQDSF				
Estimate #	Prepaid cc#482781833 \$1797.25 9/16				
	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	ertiser Ref			
	Product 1				
	Product 2				

Start/End Time	Length Ad-ID	Rate Type
6a-7p	1:00 WAR6001w173	\$47.00 NM
6a-7p	1:00 WAR6001w173	\$47.00 NM
6a-7p	1:00 WAR6001w173	\$47.00 NM
6a-7p	1:00 WAR6001w173	\$47.00 NM
6a-7p	1:00 WAR6001w173	\$47.00 NM
6a-7p	1:00 WAR6001W173	\$47.00 NM
6a-7p	1:00 WAR6001w173	\$47.00 NM
6a-7p	1:00 WAR6001w173	\$47.00 NM
6a-7p	1:00 WAR6001W173	\$47.00 NM
Total Spots	9	

\$423.00	Gross Total
\$63.45	Agency Commission
\$359.55	Net Amount Due
\$0.00	Invoice Balance as of 10/03/22 12:03:43 PM CT