

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

Main: (218) 722-4321 Billing: (218) 722-4321

Billing Address:

Tarnowski for Council Attention: Accounts Payable 230 North 53rd Avenue West, Apt #8 Duluth, MN 55807

Send Payment To:

KQDS-FM
Midwest Communications, Inc.
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	3	KQDS	F	11/03/23	10:41 AM M-F 6a-7p
1	2	KQDS	F	11/03/23	6:53 PM M-F 6a-7p
2	1	KQDS	Sa	11/04/23	4:21 PM Sat-Su 6a-7p
2	2	KQDS	Su	11/05/23	1:26 PM Sat-Su 6a-7p
1	7	KQDS	M	11/06/23	9:48 AM M-F 6a-7p
1	5	KQDS	M	11/06/23	3:38 PM M-F 6a-7p
1	6	KQDS	Tu	11/07/23	2:32 PM M-F 6a-7p
1	8	KQDS	Tu	11/07/23	3:26 PM M-F 6a-7p

## Payment Terms 30 Days

## NVOICE

Property	KQDS-FM						
Invoice #	629590-1	Order#	629590				
Invoice Date	11/12/23	Alt Order#					
Invoice Month	nvoice Month November 2023						
Invoice Period	11/01/23 - 11/07/23	Flight Dates	11/03/23 - 11/07/23				
Advertiser	Tarnowski for Council						
Product	Candidate						
Estimate #	2023 / Pd CC 554643921 (\$234) / CC 554644729 (\$16)						
	Account Executive	House Duluth					
	Sales Office	Duluth					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Start/End Time	Length Ad-ID	Rate Type
6a-7p	:30 Gina Tarnowski	\$35.00 NM
6a-7p	:30 Gina Tarnowski	\$35.00 NM
Sat-Su 6a-7p	:30 Gina Tarnowski	\$20.00 NM
Sat-Su 6a-7p	:30 Gina Tarnowski	\$20.00 NM
6a-7p	:30 Gina Tarnowski	\$35.00 NM
6a-7p	:30 Gina Tarnowski	\$35.00 NM
6a-7p	:30 Gina Tarnowski	\$35.00 NM
6a-7p	:30 Gina Tarnowski	\$35.00 NM
Total Spots	8	

Net Total \$250.00

Invoice Balance as of 11/13/23 12:29:30 PM CT

\$0.00