

KDAL-FM
11 East Superior Street
Suite 380
Duluth, MN 55802

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:

KDAL-FM
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	2	KDAL	F	11/03/23	6:53 AM M-F 6a-7p
1	4	KDAL	F	11/03/23	8:54 AM M-F 6a-7p
2	1	KDAL	Sa	11/04/23	10:43 AM Sat-Su 6a-7p
2	3	KDAL	Sa	11/04/23	11:46 AM Sat-Su 6a-7p
2	2	KDAL	Su	11/05/23	12:43 PM Sat-Su 6a-7p
2	4	KDAL	Su	11/05/23	1:45 PM Sat-Su 6a-7p
1	8	KDAL	M	11/06/23	8:19 AM M-F 6a-7p
1	5	KDAL	M	11/06/23	9:43 AM M-F 6a-7p
1	7	KDAL	Tu	11/07/23	6:19 AM M-F 6a-7p
1	6	KDAL	Tu	11/07/23	5:46 PM M-F 6a-7p

Payment Terms 30 Days

INVOICE

Property	KDAL-FM					
Invoice # 629592-1		Order#	629592			
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 // Ppd 11/1 CC 554644729 \$400. \$168 appl					
	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					

Length Ad-ID	Rate Type
:30 Gina Tarnowski	\$18.00 NM
:30 Gina Tarnowski	\$18.00 NM
:30 Gina Tarnowski	\$15.00 NM
:30 Gina Tarnowski	\$18.00 NM
10	
	:30 Gina Tarnowski

Net Total \$168.00

Invoice Balance as of 11/13/23 12:29:31 PM CT

\$0.00