

INVOICE



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

Property	KQDS-FM		
Invoice #	629567-1	Order #	629567
Invoice Date	11/05/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/02/23	Flight Dates	11/02/23 - 11/02/23
Advertiser	Tarnowski for Council		
Product	Candidate		
Estimate #	2023 // Prepaid 11/1, CC #554643921 \$400. \$70 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			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KQDS	Th	11/02/23	7:44 AM	M-F 6a-7p	6a-7p	:30	Gina Tarnowski	\$35.00	NM
1	4	KQDS	Th	11/02/23	9:26 AM	M-F 6a-7p	6a-7p	:30	Gina Tarnowski	\$35.00	NM
Total Spots								2			

Payment Terms 30 Days

Net Total	\$70.00
Invoice Balance as of 11/06/23 12:46:17 PM CT	\$0.00

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 on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com