

WDIO-DT2 / WIRT-DT2 10 Observation Road **Duluth, MN 55811** Main: (218)727-6864 Billing: (218)279-7734

www.wdio.com

Billing Address:

Joe Macor - Duluth City Council **Attention: Accounts Payable** 4602 Grand Avd, STE 500, #180 Duluth, MN 55807

Send Payment To:

WDIO-DT2 / WIRT-DT2 PO Box 860752 Minneapolis, MN 55486-0752

			Page 1 of 2		
VOICE					
Property	WDIO_DT2				
Invoice #	417383-1	Order # 417383			
Invoice Date	10/31/21	Alt Order #			
Invoice Month	October 2021	Deal #			
Invoice Period	09/27/21 - 10/31/21	Flight Dates	10/29/21 - 11/02/21		
Advertiser	Joe Macor – Duluth City Council				
Product	Duluth City Council Election				
Estimate #					
	Account Executive	Deb Messer			
	Sales Office	DUL - WDIO			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling	Public File Copy Required			
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/29/21	11/02/21	WDIO News at 9PM	M-F 9p-930p	M F	:15	1	\$25.00	NM		
Weeks:	Start Date 10/25/21	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$25.00						
Spots: # Ch				Start/End Time		h Ad-ID			Rate	
1 WD	01O2 F 10	/29/21 9:13 PM WDIO	News at 9PM	M-F 9p-930p	:1	5 Joe-Maco	r-Dul uth-Ci	ty-Cou	\$25.00	NM
2 10/29/21	11/02/21	Rifleman	2-3pm	- T F	:15	1	\$5.00	NM		
Weeks:	Start Date 10/25/21	End Date MIWIFSS F	Spots/Week 1	<u>Rate</u> \$5.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 WD	01O2 F 10	/29/21 2:44 PM Riflema	an	2-3pm	:1	5 Joe-Maco	r-Dul uth-Ci 1	ty-Cou	\$5.00	NM
3 10/29/21	11/02/21	GUNSMOKE	12-1pm	S-	:15	1	\$5.00	NM		
Weeks:	Start Date 10/25/21	End Date <u>MFWFSS</u> 10/31/21S-	Spots/Week 1	<u>Rate</u> \$5.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate	Type
1 WD	01O2 Sa 10	/30/21 12:23 PM GUNSI	MOKE	12-1pm	:1	5 Joe-Maco	r-Dul uth-Ci	ty-Cou	\$5.00	NM
4 10/29/21	11/02/21	MASH	6-7pm	M S-	:15	1	\$5.00	NM		
Weeks:	Start Date 10/25/21	End Date MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$5.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 WD	NO2 Sa 10, See MG			6-7pm	:0	0			\$5.00	NM
3 WD	DIO2 Sa 10, MG for 4 (6pm Ne		6-630p News	6-630p News	:1	5 Joe-Maco	r-Dul uth-Cit	ty-Cou	\$5.00	NM

Payment Terms 30 Days

Gross Total

4

\$40.00

Total Spots

INVOICE

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Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/31/21		
Advertiser	Joe Macor – Duluth City Council				
Product	Duluth City Council Election				
Estimate #					

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Agency Commission \$6.00

Net Amount Due \$34.00