CONTRACT



WDIO-DT2 / WIRT-DT2 10 Observation Road Duluth, MN 55811 (218)727-6864

www.wdio.com

And:

Joe Macor – Duluth City Council 4602 Grand Avd, STE 500, #180 Duluth, MN 55807

	Contract / Rev	Alt Order #					
	417383	/					
Advertiser			Original Date / Revision				
Joe Macor – Duluth City Council			10/28/21 / 11/01/21				
Contract Dates	Estimate #						
10/29/21 - 11/02/21							
Product	ł		•				
Duluth City Council Elect	ion						
	Billing Cycle	Billing Calenda Broadcast Account Execu		endar	Cash/Trade		
	EOM/EOC				Cash		
	Property			xecutive	Sales Office		
	WDIO_DT2	Deb M	ess	er	DUL - WDIO		
	Special Hand	ecial Handling					
	Public File Copy Required Demographic Adults 50+						
	Agy Code	Advertise		Code	Product 1/2		
	Agency Ref			Advertiser	Ref		

		Start/	End		Spots/				
*Line Ch Start Date	e End Date Descri	otion Time	Days	E Length	Week	Rate PCode	Type S	pots	Amount
Week: 10/25/21 10/	11/02/21 WDION <u>d Date</u> /31/21 <u>Weekdays</u> F /07/21 M	News at 9PM M-F 9 <u>Spots/Week</u> 1 1	p-930p <u>Rate</u> \$25.00 \$25.00	:15		4	NM	2	\$50.00
Week: 10/25/21 10/	11/02/21 Riflema <u>d Date</u> <u>Weekdays</u> /31/21 - T /07/21 - T		<u>Rate</u> \$5.00 \$5.00	:15		4	NM	2	\$10.00
Week: 10/25/21 10/	11/02/21 GUNSN d Date Weekdays /31/21S- /07/21	·•··-	m <u>Rate</u> \$5.00 \$0.00	:15		4	NM	1	\$5.00
	11/02/21 MASH d Date Weekdays /31/21S- ange Descrip	1	Rate \$5.00 Start/End Time	:15 <u>Weekdays</u>	Length	4 Rate	NM Type	2	\$10.00
1 WDIO2 10/25/2 See MG 4.3	21-10/31/21 MASH		6-7pm	Sa	a :15	\$5.00	NM		
3 WDIO2 10/30/2 MG for 4.1 10/3 (6pm News) Pro-	30	-630p News	6-630p News	S	a :15	\$5.00	NM		
Week: 11/01/21 11/	/07/21 M	1	\$5.00						
				Totals				7	\$75.00
Time Period	# of Spots Gr	oss Amount Ag	ency Comm.	Net Amou	unt				
09/27/21 -10/31/21	4	\$40.00	(\$6.00)	\$34.	.00				
11/01/21 -11/02/21	3	\$35.00	(\$5.25)	\$29.	.75				
Totals	7	\$75.00	(\$11.25)	\$63.	.75				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station does not discriminate on the basis of race or ethnicity in any of our advertising practices.



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10/29/21 - 11/02/21	Duluth City Council E	lect			

Signature:

Date: _____

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