

INVOICE



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 Ave, STE 500, #180
Duluth, MN 55807

Send Payment To:

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

Property	WDIO_DT2		
Invoice #	417383-2	Order #	417383
Invoice Date	11/03/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/02/21	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 M----- 1 \$25.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate Type</u>
2	WDIO2	M	11/01/21	9:20 PM	WDIO News at 9PM	M-F 9p-930p	:15	Joe-Macor-Duluth-City-Cou	\$25.00 NM
2	10/29/21	11/02/21	Rifleman	2-3pm	-T--F--	:15	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 -T----- 1 \$5.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate Type</u>
2	WDIO2	Tu	11/02/21	2:58 PM	Rifleman	2-3pm	:15	Joe-Macor-Duluth-City-Cou	\$5.00 NM
4	10/29/21	11/02/21	MASH	6-7pm	M---S-	:15	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 M----- 1 \$5.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate Type</u>
2	WDIO2	M	11/01/21	6:17 PM	MASH	6-7pm	:15	Joe-Macor-Duluth-City-Cou	\$5.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$35.00
<u>Agency Commission</u>	\$5.25
<u>Net Amount Due</u>	\$29.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>