

DUPLICATE INVOICE



WMLW-TV
39936 Treasury Center
Chicago, IL 60694-9900
Main: (312)705-2600
Billing:

<http://www.wmlw.com/>

Billing Address:

AL Media
Attention: A/P AL Media
222 W. Ontario, Suite 600
Chicago, IL 60610

Send Payment To:

WMLW-TV
39936 Treasury Center
Chicago, IL 60694-9900
Wire/ACH:ABA 071000288 A/C 4435699

Property	WMLW		
Invoice #	455342-1	Order #	455342
Invoice Date	03/24/24	Alt Order #	10757549
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/20/24	Flight Dates	03/18/24 - 03/31/24
Advertiser	Poli/D Crowley/D/OTH/WI		
Product	CROWLEY FOR COUNTY E		
Estimate #	6715		
Account Executive	Nick Welte		
Sales Office	Philadelphia - HRP		
Sales Region	National		
Agency Code			
Advertiser Code	214		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1	287		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/20/24	03/22/24	Local Bucks Basketball	Various	--W----	:30	1	\$2,400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/20/24	03/26/24	--W----	1	\$2,400.00				
<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</u>	<u>Type</u>
1	WMLW	W	03/20/24	6:48 PM	Local Bucks Basketball	Various	:30	CROW0130H	\$2,400.00	NM
<u>Total Spots</u>							1			

Terms: 30 Days (Late Fees 1.5%/ Mo)

<u>Gross Total</u>	\$2,400.00
<u>Agency Commission</u>	\$360.00
<u>Net Amount Due</u>	\$2,040.00

Payment may be made via:
 ACH/Wire/EFT: ABA # 071000288 (BMO Harris - Naperville, IL) Account # 4435699 (Checking)
 Credit Card Payments may be made Online at: <https://www.weigelbroadcasting.com/payment>
 Remittance Advice should be emailed to: ar@wciu.com

Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month.

We warrant that the actual broadcast information shown on this invoice was taken from the program log. For any questions about this bill, you may reach out to our Account Receivable team via email [ar@wciu.com] or via phone [312-705-2614].