



Remit Address:
WITI
 P O Box 7410059
 Chicago, IL 60674-5059
 Main: (414) 355-6666
 Billing: (952) 946-5633

DUPLICATE INVOICE

Advertiser	American Fuel & Petrochemical Manufac	Invoice #	1335779-1
Product	EV Awareness	Invoice Date	03/31/24
Estimate Number	6509	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/03/24
Property	WITI	Order #	1335779
Account Executive	Tina Grunsfeld	Alt Order #	WOC14499150
Sales Office	FSS Dallas	Deal #	
Sales Region	National	Order Flight	02/26/24 - 03/03/24
Billing Calendar	Broadcast	Agency Code	TV16670
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804
Agency Ref		Advertiser Ref	0018Y000034mtunQAA

Billing Address:

Media Ad Ventures
Attention: Taylor Fernie
 8136 Old Keene Mill Road
 Suite A-300
 Springfield, VA 22152

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WITI	M-F 7a-8a	7a-8a	02/26/24 to 03/03/24			3x	11-1---				
				M	02/26/24	:30	7:11 AM	AFPM01H	\$1,600.00		1	
				Tu	02/27/24	:30	7:13 AM	AFPM01H	\$1,600.00		2	
				Th	02/29/24	:30	7:13 AM	AFPM01H	\$1,600.00		3	
2	WITI	M-F 7a-8a	7a-8a	02/26/24 to 03/03/24			5x	11111--				
				M	02/26/24	:30	7:54 AM	AFPM01H	\$1,500.00		1	
				Tu	02/27/24	:30	7:40 AM	AFPM01H	\$1,500.00		2	
				W	02/28/24	:30	7:38 AM	AFPM01H	\$1,500.00		3	
				Th	02/29/24	:30	7:55 AM	AFPM01H	\$1,500.00		4	
				F	03/01/24	:30	7:53 AM	AFPM01H	\$1,500.00		5	
3	WITI	M-F 8a-9a	8a-9a	02/26/24 to 03/03/24			3x	-11-1--				
				Tu	02/27/24	:30	8:12 AM	AFPM01H	\$1,300.00		1	
				W	02/28/24	:30	8:11 AM	AFPM01H	\$1,300.00		2	
				F	03/01/24	:30	8:24 AM	AFPM01H	\$1,300.00		3	
4	WITI	M-F 8a-9a	8a-9a	02/26/24 to 03/03/24			2x	1--1---				
				M	02/26/24	:30	8:40 AM	AFPM01H	\$1,100.00		1	
				Th	02/29/24	:30	8:42 AM	AFPM01H	\$1,100.00		2	
5	WITI	Sa 8a-9a	8a-9a	02/26/24 to 03/03/24			1x	-----1-				
				Sa	03/02/24	:30	8:59 AM	AFPM03H	\$500.00		1	
6	WITI	Su 8a-9a	8a-9a	02/26/24 to 03/03/24			1x	-----1				
				Su	03/03/24	:30	8:59 AM	AFPM03H	\$500.00		1	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WITI	M-F 6p-630p	6p-630p								
				02/26/24 to 03/03/24		5x	11111--				
	WITI			M	02/26/24	:30	6:13 PM	AFPM01H	\$1,200.00		1
	WITI			Tu	02/27/24	:30	6:13 PM	AFPM01H	\$1,200.00		2
	WITI			W	02/28/24	:30	6:23 PM	AFPM01H	\$1,200.00		3
	WITI			Th	02/29/24	:30	6:13 PM	AFPM01H	\$1,200.00		4
	WITI			F	03/01/24	:30	6:12 PM	AFPM01H	\$1,200.00		5
8	WITI	M-F 9p-10p	9p-10p								
				02/26/24 to 03/03/24		5x	11111--				
	WITI			M	02/26/24	:30	9:28 PM	AFPM01H	\$1,400.00		1
	WITI			Tu	02/27/24	:30	9:29 PM	AFPM01H	\$1,400.00		2
	WITI			W	02/28/24	:30	9:29 PM	AFPM01H	\$1,400.00		3
	WITI			Th	02/29/24	:30	9:38 PM	AFPM01H	\$1,400.00		4
	WITI			F	03/01/24	:30	9:42 PM	AFPM01H	\$1,400.00		5
9	WITI	M-F 10p-1035p	10p-1035p								
				02/26/24 to 03/03/24		3x	-11-1--				
	WITI			Tu	02/27/24	:30	10:23 PM	AFPM01H	\$1,400.00		1
	WITI			W	02/28/24	:30	10:12 PM	AFPM01H	\$1,400.00		2
	WITI			F	03/01/24	:30	10:34 PM	AFPM01H	\$1,400.00		3
10	WITI	Su 9p-10p	9p-10p								
				02/26/24 to 03/03/24		1x	-----1				
	WITI			Su	03/03/24	:30	9:22 PM	AFPM03H	\$1,400.00		1

Aired Spots 29

Gross Total \$38,000.00 Payment Terms 30 Days

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Agency Commission **\$5,700.00**
Net Amount Due **\$32,300.00**

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