

INVOICE



WICU
3514 State Street
Erie, PA 16508
Main: (814) 454-5201
Billing: (814) 454-5201 ext 829

www.erienewsnow.com

Billing Address:

Parker Philips, Inc.
Attention: Accounts Payable
1250 Tower Lane
Erie, PA 16505

Send Payment To:

WICU
3514 State Street
Erie, PA 16508
www.erienewsnow.com/pay

Property	WICU		
Invoice #	77187-1	Order #	77187
Invoice Date	10/27/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/27/22	Flight Dates	10/27/22 - 10/27/22
Advertiser	Children First Action Fund		
Product	Debate 10-27-22		
Estimate #			
Account Executive	Mike Barden		
Sales Office	Erie Regional Sales		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/27/22	10/27/22	CONGRESSIONAL DEB ATE	6:59 PM-7:00 PM	---T---	:30	1	\$2,000.00	NM	
Weeks:	<u>Start Date</u> 10/24/22	<u>End Date</u> 10/30/22			<u>MTWTFSS</u> ---T---		<u>Spots/Week</u> 1	<u>Rate</u> \$2,000.00		
Spots: #	<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	WICU	Th	10/27/22	6:59 PM	CONGRESSIONAL DEBATE	6:59 PM-7:00 PM	:30	CHILDCAREVOTERPSAFI NAL	\$2,000.00	NM
<u>Total Spots</u>							1			

Payment Terms 30 Days

<u>Net Total</u>	\$2,000.00
<u>Invoice Balance as of 11/05/22 4:49:02 PM ET</u>	\$0.00

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