

DUPLICATE INVOICE



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

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

Billing Address:

Waterfront Strategies
Attention: Nicole Meade
3050 K Street NW
Suite 100
Washington, DC 20007

Send Payment To:

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

Property	WMLW		
Invoice #	458239-1	Order #	458239
Invoice Date	05/26/24	Alt Order #	10781817
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/25/24 - 05/31/24
Advertiser	Issue/Win Senate		
Product	against Hovde		
Estimate #	13326		
Account Executive	Nick Welte		
Sales Office	Philadelphia - HRP		
Sales Region	National		
Agency Code	9914573		
Advertiser Code	745		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1	795		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	05/25/24	05/25/24	Sat News	Sat 5p-530p	-----1-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/24 05/31/24 -----1- 1 \$200.00									
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 WMLW Sa 05/25/24 5:25 PM Sat News Sat 5p-530p :30 WST2402H \$200.00 NM									
7	05/25/24	05/25/24	Sat-Sun 9pm News - 1hr	9p-930P	-----1-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/24 05/31/24 -----1- 1 \$300.00									
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 WMLW Sa 05/25/24 9:26 PM Sat-Sun 9pm News - 1hr 9p-930P :30 WST2402H \$300.00 NM									
<u>Total Spots</u>							2		

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

<u>Gross Total</u>	\$500.00
<u>Agency Commission</u>	\$75.00
<u>Net Amount Due</u>	\$425.00

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].