

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

Billing Address:

Media Buying and Analytics Attention: A/P Media Buying 2020 Howell Mill Road NW Suite D 348 Atlanta, GA 30318

Send Payment To:

WMLW-TV 39936 Treasury Center Chicago, IL 60694-9900

Wire/ACH:ABA 071000288 A/C 4435699

ALIDI.	INVOICE	TE		Page 1 of 2		
$U \cap L$	Property	WMLW				
	Invoice #	457600-1	Order #	457600		
r	Invoice Date	05/19/24	Alt Order #	10778230		
00	Invoice Month	May 2024	Deal #			
	Invoice Period	04/29/24 - 05/13/24	Flight Dates	05/07/24 - 05/13/24		
	Advertiser	Poli/J Biden/D/Pre/U	S			
	Product	BIDEN FOR PRESID	DENT			
	Estimate #	11711				
		Account Executive	Nick Welte			
		Sales Office	Philadelphia	- HRP		
		Sales Region	National			
		Agency Code				
		Advertiser Code	1106			
		Billing Calendar	Broadcast			
		Billing Type	Cash			
		Special Handling	Pre-Payment	Required		
		Agency Ref				
		Advertiser Ref				
		Product 1	1347			

Product 2

Line Start Date End Da	te Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4 05/07/24 05/07/2		930p-10P	-1	1:00	1	\$200.00	NM	
4 03/01/24 03/01/2	4 WE SPILLINGWS - TIII	930p-101	1	1.00	'	Ψ200.00	INIVI	
Weeks: Start Da 05/07/24		Spots/Week 1	<u>Rate</u> \$200.00					
Spots: # Ch Day	Air Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WMLW Tu	05/07/24 9:57 PM M-F 9	pm News - 1hr	930p-10P	1:0) BFP602400)7H		\$200.00 NM
8 05/09/24 05/09/2	4 Young Sheldon	5pm- 530pm	1	:30	1	\$50.00	NM	
Weeks: Start Da		Spots/Week 1	<u>Rate</u> \$50.00					
	Air Date Air Time Descr		Start/End Time		h Ad-ID			Rate Type
1 WMLW Th	05/09/24 5:26 PM Young	g Sheldon	5pm- 530pm	:3) BFP302400)8H		\$50.00 NM
9 05/10/24 05/10/2	4 Young Sheldon	5pm- 530pm	F	:30	1	\$50.00	NM	
Weeks: Start Da		Spots/Week 1	<u>Rate</u> \$50.00					
: - 	Air Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WMLW F	05/10/24 5:25 PM Young	g Sheldon	5pm- 530pm	:3) BFP302400)8H		\$50.00 NM
10 05/13/24 05/13/2	4 Young Sheldon	5pm- 530pm	M	:30	1	\$50.00	NM	
Weeks: Start Da		Spots/Week 1	<u>Rate</u> \$50.00					
	Air Date Air Time Descr		Start/End Time	Lengt	h Ad-ID			Rate Type
1 WMLW M	05/13/24 5:29 PM Young	g Sheldon	5pm- 530pm	:3) BFP302400)8H		\$50.00 NM
11 05/11/24 05/11/2	4 Sat News	Sat 5p-530p	1-	:30	1	\$50.00	NM	
Weeks: Start Da 05/11/24		Spots/Week 1	<u>Rate</u> \$50.00					
Spots: # Ch Day	Air Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type

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.

Send Payment To:



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

Invoice #	457600-1	Invoice Month	May 2024			
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/13/24			
Advertiser	Poli/J Biden/D/Pre/US					
Product	BIDEN FOR PRESIDENT					
Estimate #	11711					

S	p	O	ts

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
		<u> </u>							
11 05/11/24	05/11/24	Sat News	Sat 5p-530p	1-	:30	1	\$50.00	NM	
Spots: # Cl	h Day Air	Date Air Time Descrip	otion	Start/End Time	Lenat	h Ad-ID			Rate Type
	MLW Sa 05			Sat 5p-530p		0 BFP30240	008Н		\$50.00 NM
				•					
12 05/08/24	05/08/24	M-F 9pm News - 1hr	9p-930p	1	:30	1	\$100.00	NM	
Weeks:	Start Date 05/08/24	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # CI	<u>h</u> <u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	MLW W 05	/08/24 9:13 PM M-F 9p	m News - 1hr	9p-930p	:3	0 BFP30240	180		\$100.00 NM
13 05/13/24	05/13/24	M-F 9pm News - 1hr	9p-930p	M	:30	1	\$100.00	NM	
Weeks:	Start Date 05/08/24	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # CI				Start/End Time		h Ad-ID			Rate Type
1 W	MLW M 05	/13/24 9:28 PM M-F 9p	m News - 1hr	9p-930p	:3	0 BFP30240	008H		\$100.00 NM
14 05/11/24	05/11/24	Sat-Sun 9pm News - 1h	nr 9p-930p	S-	:30	2	\$150.00	NM	
Weeks:	Start Date 05/11/24	End Date MTWTFSSS-	Spots/Week 2	<u>Rate</u> \$150.00					
Spots: # CI				Start/End Time		h Ad-ID			Rate Type
1	MLW Sa 05		n 9pm News - 1hr	9p-930p		0 BFP30240			\$150.00 NM
1 W	MLW Sa 05	/11/24 9:20 PM Sat-Su	n 9pm News - 1hr	9p-930p	:3	0 BFP30240	08H		\$150.00 NM
15 05/11/24	05/11/24	Sat-Sun 9pm News - 1h	nr 930p-10P	S-	:30	2	\$150.00	NM	
Weeks:	Start Date 05/11/24	End Date <u>MTWTFSS</u> S-	Spots/Week 2	<u>Rate</u> \$150.00					
Spots: # CI	<u>h</u> <u>Day Air</u>	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 W	MLW Sa 05		n 9pm News - 1hr	930p-10P		0 BFP30240			\$150.00 NM
1 W	MLW Sa 05	/11/24 9:57 PM Sat-Su	n 9pm News - 1hr	930p-10P	:3	0 BFP30240	008H		\$150.00 NM
16 05/12/24	05/12/24	Sat-Sun 9pm News - 1h	nr 9p-930p	S	:30	2	\$150.00	NM	
Weeks:	Start Date 05/12/24	End Date <u>MTWTFSS</u> 05/18/24	Spots/Week 2	<u>Rate</u> \$150.00					
Spots: # CI				Start/End Time		h Ad-ID			Rate Type
	MLW Su 05		n 9pm News - 1hr	9p-930p		0 BFP30240			\$150.00 NM
1 W	MLW Su 05	/12/24 9:27 PM Sat-Su	n 9pm News - 1hr	9p-930p	:3	0 BFP30240	H80		\$150.00 NM
				Total Spots	1	13			

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

Gross Total \$1,500.00

Agency Commission

\$225.00

Net Amount Due

\$1,275.00

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.