

# DUPLICATE INVOICE



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

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

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**

Property	WMLW		
Invoice #	457833-1	Order #	457833
Invoice Date	05/26/24	Alt Order #	10779718
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/20/24	Flight Dates	05/14/24 - 05/20/24
Advertiser	Poli/J Biden/D/Pre/US		
Product	BIDEN FOR PRESIDENT		
Estimate #	11740		
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 Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/14/24	05/14/24	Young Sheldon	5pm- 530pm	- 1 - - - -	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/24 05/20/24 - 1 - - - - 1 \$50.00									
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 Tu 05/14/24 5:27 PM Young Sheldon 5pm- 530pm :30 BFP3024008H \$50.00 NM									
2	05/15/24	05/15/24	Young Sheldon	5pm- 530pm	- - 1 - - - -	:30	1	\$50.00	NM
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4	05/17/24	05/17/24	Young Sheldon	5pm- 530pm	- - - - 1 - -	:30	1	\$50.00	NM
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Estimate #	11740		

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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](mailto: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](mailto:ar@wciu.com)] or via phone [312-705-2614].

# DUPLICATE INVOICE



Send Payment To:

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

Invoice #	457833-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/20/24
Advertiser	Poli/J Biden/D/Pre/US		
Product	BIDEN FOR PRESIDENT		
Estimate #	11740		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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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](mailto: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](mailto:ar@wciu.com)] or via phone [312-705-2614].

# DUPLICATE INVOICE



Send Payment To:

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

Invoice #	457833-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/20/24
Advertiser	Poli/J Biden/D/Pre/US		
Product	BIDEN FOR PRESIDENT		
Estimate #	11740		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
29	05/14/24	05/14/24	Young Sheldon	9p-930P	- 1 - - - - -	:30	1	\$0.00	NM																																																																		
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32	05/19/24	05/19/24	Deer Wisconsin	930am-10am	- - - - - S	:30	2	\$50.00	NM																																																																		
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**Total Spots                    32**

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

<u>Gross Total</u>	<b>\$2,100.00</b>
<u>Agency Commission</u>	<b>\$315.00</b>
<u>Net Amount Due</u>	<b>\$1,785.00</b>

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](mailto: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](mailto:ar@wciu.com)] or via phone [312-705-2614].