

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 #	456492-1	Order #	456492
Invoice Date	04/21/24	Alt Order #	10771105
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/08/24	Flight Dates	04/02/24 - 04/08/24
Advertiser	Poli/J Biden/D/Pre/US		
Product	BIDEN FOR PRESIDENT		
Estimate #	11583		
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	1850		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/04/24	04/04/24	M-F 9pm News - 1hr	9p-930P	--- 1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/24 04/10/24 --- 1--- 1 \$100.00									
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 Th 04/04/24 9:14 PM M-F 9pm News - 1hr 9p-930P :30 BFP3024004H \$100.00 NM									
4	04/08/24	04/08/24	M-F 9pm News - 1hr	9p-930P	1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 1----- 1 \$100.00									
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5	04/02/24	04/02/24	M-F 9pm News - 1hr	930p-10P	- 1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/02/24 04/08/24 - 1----- 1 \$100.00									
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7	04/04/24	04/04/24	M-F 9pm News - 1hr	930p-10P	--- 1---	:30	1	\$100.00	NM
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9	04/06/24	04/06/24	Sat-Sun 9pm News - 1hr	9p-930P	----- 1-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/24 04/12/24 ----- 1- 1 \$150.00									
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Invoice #	456492-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/08/24
Advertiser	Poli/J Biden/D/Pre/US		
Product	BIDEN FOR PRESIDENT		
Estimate #	11583		

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11	04/03/24	04/05/24	Statewide Bucks PreGame	630-7p	--W-F--	:30	2	\$100.00	NM																																																																		
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12	04/07/24	04/07/24	Deer Wisconsin	Sun 930a	-----S	:30	2	\$50.00	NM																																																																		
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Total Spots 14

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

Gross Total \$1,100.00

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Advertiser	Poli/J Biden/D/Pre/US		
Product	BIDEN FOR PRESIDENT		
Estimate #	11583		

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

<u>Agency Commission</u>	\$165.00
<u>Net Amount Due</u>	\$935.00

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 ACH/Wire/EFT: ABA # 071000288 (BMO Harris - Naperville, IL) Account # 4435699 (Checking)
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