

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 #	456493-1	Order #	456493
Invoice Date	04/21/24	Alt Order #	10771108
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/07/24	Flight Dates	04/02/24 - 04/08/24
Advertiser	Poli/J Biden/D/Pre/US		
Product	BIDEN FOR PRESIDENT		
Estimate #	11584		
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	
3	04/07/24	04/07/24	CBS58 Sunday Morning	Sun 10a-11a	-----S	1:00	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 -----S 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 Su 04/07/24 10:23 AM CBS58 Sunday Morning Sun 10a-11a 1:00 BFP6024003H \$100.00 NM										
4	04/06/24	04/06/24	Sat News	Sat 5p-530p	-----S-	1:00	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 -----S- 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 Sa 04/06/24 5:25 PM Sat News Sat 5p-530p 1:00 BFP6024003H \$100.00 NM										
Total Spots							2			

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

<u>Gross Total</u>	\$200.00
<u>Agency Commission</u>	\$30.00
<u>Net Amount Due</u>	\$170.00

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].