

# INVOICE



**WICU**  
**3514 State Street**  
**Erie, PA 16508**  
**Main: (814) 454-5201**  
**Billing: (814) 454-5201 ext 829**

[www.erienewsnow.com](http://www.erienewsnow.com)

Billing Address:

**GMMB**  
**Attention: Accounts Payable**  
**3050 K St NW, Suite 100**  
**Washington, DC 20007**

Send Payment To:

**WICU**  
**3514 State Street**  
**Erie, PA 16508**  
**[www.erienewsnow.com/pay](http://www.erienewsnow.com/pay)**

Property	WICU		
Invoice #	61565-1	Order #	61565
Invoice Date	04/25/21	Alt Order #	27370253
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/25/21	Flight Dates	04/25/21 - 05/02/21
Advertiser	Environmental Defense Fund		
Product	EDF		
Estimate #	EDF		
Account Executive	Shepard Ritzen		
Sales Office	Millenium Philadelphia		
Sales Region	National		
Agency Code	857		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	04/25/21	05/02/21	Meet the Press	10:00 AM-11:00 AM	-----S	:30	1	\$400.00	NM																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/19/21</td> <td>04/25/21</td> <td>-----S</td> <td>1</td> <td>\$400.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WICU</td> <td>Su</td> <td>04/25/21</td> <td>10:59 AM</td> <td>Meet the Press</td> <td>10:00 AM-11:00 AM</td> <td>:30</td> <td>EDF21101H</td> <td>\$400.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/19/21	04/25/21	-----S	1	\$400.00					<u>Spots: #</u>	<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	WICU	Su	04/25/21	10:59 AM	Meet the Press	10:00 AM-11:00 AM	:30	EDF21101H	\$400.00	NM
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<u>Total Spots</u>							<b>1</b>																																												

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$400.00</b>
<u>Agency Commission</u>	<b>\$60.00</b>
<u>Net Amount Due</u>	<b>\$340.00</b>
<u>Invoice Balance as of 05/05/21 2:51:09 PM ET</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.