

INVOICE

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

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

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
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WICU	Su	04/25/21	10:59 AM	Meet the Press	10:00 AM-11:00 AM	:30	EDF21101H	\$400.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

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