

DUPLICATE INVOICE



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

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

Billing Address:

Pinpoint Media
Attention: Danette Segroves
1707 Osage Street
Suite 103
Alexandria, VA 22302

Send Payment To:

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

Property	WMLW		
Invoice #	420461-1	Order #	420461
Invoice Date	10/30/22	Alt Order #	10332145
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/26/22 - 11/01/22
Advertiser	Issue/ACC Wisconsin PAC		
Product	against Evers		
Estimate #	1487		
Account Executive	Jay Smith		
Sales Office	DC - HRP		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1	140		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/26/22	10/26/22	Young Sheldon	5pm- 6pm	-- 1----	:15/:15	1	\$150.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -- 1---- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMLW W 10/26/22 5:55 PM Young Sheldon 5pm- 6pm :15 ACCWI 22TV02H \$75.00 DN 5:56 PM :15 ACCWI 22TV03H \$75.00									
4	10/28/22	10/28/22	Young Sheldon	5pm- 6pm	---- 1--	:15/:15	1	\$150.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 ---- 1-- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMLW F 10/28/22 5:43 PM Young Sheldon 5pm- 6pm :15 ACCWI 22TV02H \$75.00 DN 5:45 PM :15 ACCWI 22TV03H \$75.00									
6	10/26/22	10/26/22	Big Bang Theory	6p-630p	-- 1----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -- 1---- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WMLW W 10/26/22 6:25 PM Big Bang Theory 6p-630p :30 ACCWI 22TV01H \$500.00 NM									
7	10/27/22	10/27/22	Big Bang Theory	6p-630p	--- 1---	:30	1	\$500.00	NM
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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].

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17	10/29/22	10/29/22	Young Sheldon - SAT	Sat 530p-6p	----- 1-	:30	1	\$100.00	NM																																		
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<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>10/24/22</td> <td>10/30/22</td> <td>-----1</td> <td>1</td> <td>\$250.00</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>WMLW</td> <td>Su</td> <td>10/30/22</td> <td>6:55 PM</td> <td>Big Bang</td> <td>630p-7p</td> <td>:30</td> <td>ACCWI 22TV01H</td> <td>\$250.00</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>						10/24/22	10/30/22	-----1	1	\$250.00					<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	WMLW	Su	10/30/22	6:55 PM	Big Bang	630p-7p	:30	ACCWI 22TV01H	\$250.00	NM
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<u>Total Spots</u>							14																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$3,750.00
<u>Agency Commission</u>	\$562.50
<u>Net Amount Due</u>	\$3,187.50

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

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].