

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

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

NI IDIIN	VOICE			Page 1 of 2		
JUPLI	Property	WMLW				
	Invoice #	420461-2	Order #	420461		
er	Invoice Date	11/06/22	Alt Order #	10332145		
900	Invoice Month	November 2022	Deal #			
)	Invoice Period	10/31/22 - 11/01/22	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	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 10/31/22	10/31/22	Young Sheldon	5pm- 6pm	1	:15/:15	1	\$150.00	DN		
Weeks:	Start Date 10/31/22	End Date 11/06/22 MTWTFSS 1	Spots/Week 1	Rate \$150.00						
Spots: <u>#</u> C	<u>h Day Air</u> /MLW M 10			Start/End Time 5pm- 6pm	:1	<u>h Ad-ID</u> 5 ACCWI 22T 5 ACCWI 22T			Rate \$75.00 \$75.00	
2 11/01/22	11/01/22	Young Sheldon	5pm- 6pm	-1	:15/:15	1	\$150.00	DN		
Weeks:	Start Date 10/31/22	End Date 11/06/22 MIWTFSS - 1	Spots/Week 1	<u>Rate</u> \$150.00						
Spots: # C				Start/End Time		h Ad-ID	W 10 0 W		Rate	
1 W	/MLW Tu 11	/01/22 5:54 PM Young 5:55 PM	Sheldon	5pm- 6pm		5 ACCWI 22T 5 ACCWI 22T			\$75.00 \$75.00	
5 10/31/22	10/31/22	Big Bang Theory	6p-630p	1	:15/:15	1	\$500.00	DN		
Weeks:	Start Date 10/31/22	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$500.00						
Spots: # C			otion_	Start/End Time		h Ad-ID				Type
1 W	MLW M 10	/31/22 6:24 PM Big Ba 6:26 PM	ng Theory	6p-630p	:1 :1	5 ACCWI 22T 5 ACCWI 22T	V02H V03H		\$250.00 \$250.00	
8 10/31/22	10/31/22	Big Bang Theory	630p-7p	1	:30	1	\$500.00	NM		
Weeks:	Start Date 10/31/22	End Date MTWTFSS 1	Spots/Week 1	Rate \$500.00						
Spots: # C	<u>h Day Air</u>	Date Air Time Descri	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
1 W	MLW M 10	/31/22 6:44 PM Big Ba	ng Theory	630p-7p	:3	O ACCWI 22T	VO1H		\$500.00	NM
9 11/01/22	11/01/22	Big Bang Theory	630p-7p	- 1	:30	1	\$500.00	NM		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						

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



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

Invoice #	420461-2	Invoice Month	November 2022			
Invoice Date	11/06/22	Invoice Period	10/31/22 - 11/01/22			
Advertiser	Issue/ACC Wisconsin PAC					
Product	against Evers					
Estimate #	1487					

http://www.wmlw.com/

Sp	ots
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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
9 11/01/22	11/01/22	Big Bang Theory	630p-7p	- 1	:30	1	\$500.00	NM	
Spots: # Ch	10/31/22 <u>Day</u> Air	11/06/22 - 1 T Date <u>Air Time</u> Descrip	1 vtion_	\$500.00 Start/End Time	Lengt	h Ad-ID			Rate Type
1 WN	1LW Tu 11	/01/22 6:45 PM Big Bar	ng Theory	630p-7p	:3	O ACCWI 22T	V06H		\$500.00 NM
12 10/31/22	10/31/22	M-F 9pm News - 1hr	9p-10P	1	:30	1	\$150.00	NM	
Weeks:	Start Date 10/31/22	End Date <u>MTWTFSS</u> 11/06/22	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WN	1LW M 10	/31/22 9:27 PM M-F 9pi	m News - 1hr	9p-10P	:3	O ACCWI 22T	VO1H		\$150.00 NM
13 11/01/22	11/01/22	M-F 9pm News - 1hr	9p-10P	-1	:30	1	\$150.00	NM	
Weeks:	Start Date 10/31/22	End Date <u>MTWTFSS</u> 11/06/22	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WN	1LW Tu 11	/01/22 9:39 PM M-F 9pi	m News - 1hr	9p-10P	:3	O ACCWI 22T	V06H		\$150.00 NM

7 Total Spots

Payment Terms 30 Days

Gross Total \$2,100.00

Agency Commission

\$315.00

Net Amount Due

\$1,785.00