

DUPLICATE INVOICE



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

<http://www.cbs58.com/>

Billing Address:

Political Communications Advertising
Attention: A/P Political Communications Advertiser
122 East 42nd St Suite 2900
New York, NY 10168

Send Payment To:

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

Property	WDJT		
Invoice #	408996-1	Order #	408996
Invoice Date	07/25/21	Alt Order #	10178853
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/19/21	Flight Dates	07/05/21 - 07/25/21
Advertiser	Issue/SEIU		
Product	SEIU		
Estimate #	1296		
Account Executive	Jay Smith		
Sales Office	DC - HRP		
Sales Region	National		
Agency Code			
Advertiser Code	249		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1	274		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/06/21	07/06/21	CBS This Morning M-F 7 a-9a	7a-9a	-1-----	:30	1	\$250.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/05/21	07/11/21	-1-----	1	\$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WDJT	Tu	07/06/21		CBS This Morning M-F 7a-9a	7a-9a	:00		\$250.00	NM
			See MG 1.2							
2	WDJT	F	07/09/21	7:29 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	SEIU3010H	\$250.00	NM
			MG for 1.1 07/06							
2	07/08/21	07/08/21	CBS This Morning M-F 7 a-9a	7a-9a	---1---	:30	1	\$250.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/05/21	07/11/21	---1---	1	\$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WDJT	Th	07/08/21	8:23 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	SEIU3010H	\$250.00	NM
3	07/14/21	07/14/21	CBS This Morning M-F 7 a-9a	7a-9a	--1----	:30	1	\$250.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/12/21	07/18/21	--1----	1	\$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WDJT	W	07/14/21	8:16 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	SEIU3010H	\$250.00	NM
4	07/15/21	07/15/21	CBS This Morning M-F 7 a-9a	7a-9a	---1---	:30	1	\$250.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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	07/19/21	07/25/21	1-----	1	\$250.00					

Payment may be made via:
 ACH/Wire/EFT: ABA # 071000288 (BMO Harris) Account # 4435699 (Checking)
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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@wci.com] or via phone [312-705-2614].

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Send Payment To:



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

Invoice #	408996-1	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/19/21
Advertiser	Issue/SEIU		
Product	SEIU		
Estimate #	1296		

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

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Advertiser	Issue/SEIU		
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<http://www.cbs58.com/>

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12	07/06/21	07/06/21	M-F Late News	10p-1035p	-1-----	:30	1	\$800.00	NM																																																							
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Payment Terms 30 Days

<u>Gross Total</u>	\$8,450.00
<u>Agency Commission</u>	\$1,267.50
<u>Net Amount Due</u>	\$7,182.50

Payment may be made via:
 ACH/Wire/EFT: ABA # 071000288 (BMO Harris) Account # 4435699 (Checking)
 Credit Card Payments can be made online at: <https://www.weigelbroadcasting.com/payment>

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@wcui.com] or via phone [312-705-2614].