

DUPLICATE INVOICE



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

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

Billing Address:

Grassroots Media LLC
Attention: Mike D'Ettorre
2 Bala Plaza, Ste 30
Bala Cynwyd, PA 19004

Send Payment To:

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

Property	WDJT		
Invoice #	457626-1	Order #	457626
Invoice Date	05/19/24	Alt Order #	10778344
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/13/24	Flight Dates	05/07/24 - 05/13/24
Advertiser	Poli/T Baldwin/D/Sen/WI		
Product	BALDWIN FOR US SEN		
Estimate #	1532		
Account Executive	Nick Welte		
Sales Office	Philadelphia - HRP		
Sales Region	National		
Agency Code	9923059		
Advertiser Code	91		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1	94		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/07/24	05/07/24	CBS This Morning M-F 7 a-9a	7a-8a	- 1 - - - -	:30	1	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/07/24	05/13/24	- 1 - - - -	1	\$150.00				
<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	WDJT	Tu	05/07/24	7:39 AM	CBS This Morning M-F 7a-9a	7a-8a	:30	TBTV2404H	\$150.00	NM
2	05/08/24	05/08/24	CBS This Morning M-F 7 a-9a	7a-8a	- - 1 - - - -	:30	1	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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1	WDJT	W	05/08/24	7:55 AM	CBS This Morning M-F 7a-9a	7a-8a	:30	TBTV2404H	\$150.00	NM
3	05/09/24	05/09/24	CBS This Morning M-F 7 a-9a	7a-8a	- - - 1 - - -	:30	1	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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1	WDJT	Th	05/09/24	7:22 AM	CBS This Morning M-F 7a-9a	7a-8a	:30	TBTV2404H	\$150.00	NM
4	05/10/24	05/10/24	CBS This Morning M-F 7 a-9a	7a-8a	- - - - 1 - -	:30	1	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/10/24	05/16/24	- - - - 1 - -	1	\$150.00				
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1	WDJT	F	05/10/24	7:23 AM	CBS This Morning M-F 7a-9a	7a-8a	:30	TBTV2404H	\$150.00	NM
5	05/13/24	05/13/24	CBS This Morning M-F 7 a-9a	7a-8a	1 - - - - -	:30	1	\$150.00	NM	
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		05/13/24	05/19/24	1 - - - - -	1	\$150.00				
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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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Send Payment To:



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

Invoice #	457626-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/13/24
Advertiser	Poli/T Baldwin/D/Sen/WI		
Product	BALDWIN FOR US SEN		
Estimate #	1532		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	05/08/24	05/08/24	Noon News ONE HOUR 12p-1p	1230p-1p	--1----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/24 05/14/24 --1---- 1 \$300.00									
Spots: # <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 WDJT W 05/08/24 12:53 PM Noon News ONE HOUR 12p-1p 1230p-1p :30 TBTv2404H \$300.00 NM									
13	05/09/24	05/09/24	Noon News ONE HOUR 12p-1p	1230p-1p	---1---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/24 05/15/24 ---1--- 1 \$300.00									
Spots: # <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 WDJT Th 05/09/24 12:28 PM Noon News ONE HOUR 12p-1p 1230p-1p :30 TBTv2404H \$300.00 NM									
14	05/10/24	05/10/24	Noon News ONE HOUR 12p-1p	1230p-1p	----1--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/24 05/16/24 ----1-- 1 \$300.00									
Spots: # <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 WDJT F 05/10/24 12:42 PM Noon News ONE HOUR 12p-1p 1230p-1p :30 TBTv2404H \$300.00 NM									
15	05/13/24	05/13/24	Noon News ONE HOUR 12p-1p	1230p-1p	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 1----- 1 \$300.00									
Spots: # <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 WDJT M 05/13/24 12:40 PM Noon News ONE HOUR 12p-1p 1230p-1p :30 TBTv2404H \$300.00 NM									
16	05/07/24	05/07/24	Price is Right 10a-11a	10a - 11a	-1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/24 05/13/24 -1----- 1 \$700.00									
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17	05/08/24	05/08/24	Price is Right 10a-11a	10a - 11a	--1----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/24 05/14/24 --1---- 1 \$700.00									
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18	05/09/24	05/09/24	Price is Right 10a-11a	10a - 11a	---1---	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/24 05/15/24 ---1--- 1 \$700.00									
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19	05/10/24	05/10/24	Price is Right 10a-11a	10a - 11a	----1--	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/24 05/16/24 ----1-- 1 \$700.00									

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

Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month.

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].

DUPLICATE INVOICE



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

Invoice #	457626-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/13/24
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20	05/13/24	05/13/24	Price is Right 10a-11a	10a - 11a	1-----	:30	1	\$700.00	NM																																												
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1	WDJT	M	05/13/24	10:30 AM	Price is Right 10a-11a	10a - 11a	:30	TBTv2404H	\$700.00	NM																																											
21	05/11/24	05/11/24	Sat 5pm News	5p-530p	-----1-	:30	1	\$350.00	NM																																												
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1	WDJT	Sa	05/11/24	5:28 PM	Sat 5pm News	5p-530p	:30	TBTv2404H	\$350.00	NM																																											
22	05/12/24	05/12/24	Sun 530pm News	530p-6p	-----1	:30	1	\$400.00	NM																																												
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23	05/07/24	05/07/24	Wheel of Fortune / M-F	630pm-7pm	-1-----	:30	1	\$1,600.00	NM																																												
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 ACH/Wire/EFT: ABA # 071000288 (BMO Harris - Naperville, IL) Account # 4435699 (Checking)
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	457626-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/13/24
Advertiser	Poli/T Baldwin/D/Sen/WI		
Product	BALDWIN FOR US SEN		
Estimate #	1532		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
26	05/10/24	05/10/24	Wheel of Fortune / M-F	630pm-7pm	----1--	:30	1	\$1,600.00	NM																																												
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Invoice #	457626-1	Invoice Month	May 2024
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	457626-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/13/24
Advertiser	Poli/T Baldwin/D/Sen/WI		
Product	BALDWIN FOR US SEN		
Estimate #	1532		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
40	05/13/24	05/13/24	Late Show w/Stephen Co lbert	1035p-1137p	1-----	:30	1	\$200.00	NM																																		
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41	05/12/24	05/12/24	CBS58 Sun Morning 7a-8a	7a-8a	-----1	:30	1	\$180.00	NM																																		
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42	05/11/24	05/11/24	Sat 6p-7p Jep/Wheel	6pm-7pm	-----1-	:30	1	\$500.00	NM																																		
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Total Spots							47																																				

Terms: 30 Days (Late Fees 1.5%/ Mo)

<u>Gross Total</u>	\$21,930.00
<u>Agency Commission</u>	\$3,289.50
<u>Net Amount Due</u>	\$18,640.50

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