

DUPLICATE INVOICE



WJRT-TV
2302 Lapeer Road
Flint, MI 48503
Main: (810) 233-3130
Billing:

Billing Address:

CSMWC Media
Attention: Accounts Payable
401 N WABASH AVE UNIT 43E
CHICAGO, IL 60611-3760

Send Payment To:

WJRT-TV
P.O. Box 7009
Springfield, OR 97475

Property	WJRT		
Invoice #	5222090360	Order #	15559
Invoice Date	09/25/22	Alt Order #	27874693
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/05/22 - 11/13/22
Advertiser	Citizens to Support MI Women and Children		
Product	CSMI		
Estimate #	0018		
Account Executive	Katz Chicago		
Sales Office	Katz Chicago		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2497		
Advertiser Ref	8124		
Product 1	CSMI		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/12/22	09/12/22	Monday Night Football	8:20 PM-11:15 PM	M-----	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 M----- 1 \$5,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WJRT	M	09/12/22		Monday Night Football	8:20 PM-11:15 PM	:00		\$5,000.00 NM
			See MG 2.2						
2	WJRT	M	09/19/22	9:29 PM	Monday Night Football	8:35 PM-11:30 PM	:30	SWC22T04H	\$5,000.00 NM
			MG for 2.1 09/12						
3	09/19/22	09/19/22	Monday Night Football	8:35 PM-11:30 PM	M-----	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 M----- 1 \$5,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WJRT	M	09/19/22	9:07 PM	Monday Night Football	8:35 PM-11:30 PM	:30	SWC22T04H	\$5,000.00 NM
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$10,000.00
<u>Agency Commission</u>	\$1,500.00
<u>Net Amount Due</u>	\$8,500.00