



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

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

Billing Address:

**Strother Nuckels Strategies  
Attention: Accounts Payable  
2400 Laramie Trail  
Austin, TX 78745**

Send Payment To:

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

Property	WDJT		
Invoice #	429202-1	Order #	429202
Invoice Date	09/18/22	Alt Order #	10447154
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/12/22	Flight Dates	09/05/22 - 09/18/22
Advertiser	Poli/T Evers/D/GOV/WI		
Product	EVERS FOR GOVERNOR		
Estimate #	3168		
	Account Executive	Jay Smith	
	Sales Office	DC - HRP	
	Sales Region	National	
	Agency Code	9915247	
	Advertiser Code	188	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	Pre-Payment Required	
	Agency Ref		
	Advertiser Ref		
	Product 1	183	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/11/22	09/11/22	CBS Sunday Morning	8a-930a	-----S	:15/:15	1	\$800.00	DN
Weeks:	<u>Start Date</u> 09/05/22	<u>End Date</u> 09/11/22	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	Su	09/11/22	8:36 AM 8:38 AM	CBS Sunday Morning	8a-930a	:15 :15	TEFGTV2238H TEFGTV2248H	\$400.00 DN \$400.00
6	09/12/22	09/12/22	The Young & the Restles s 11a-12p	11a - 12p	M-----	:15/:15	1	\$600.00	DN
Weeks:	<u>Start Date</u> 09/12/22	<u>End Date</u> 09/18/22	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	M	09/12/22	11:59 AM 11:59 AM	The Young & the Restless 11a-12	11a - 12p	:15 :15	TEFGTV2238H TEFGTV2248H	\$300.00 DN \$300.00
9	09/09/22	09/09/22	CBS Block 1230p-2p	1230p-2p	----F--	:15/:15	1	\$250.00	DN
Weeks:	<u>Start Date</u> 09/05/22	<u>End Date</u> 09/11/22	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	F	09/09/22	1:25 PM 1:26 PM	CBS Block 1230p-2p	1230p-2p	:15 :15	TEFGTV2238H TEFGTV2248H	\$125.00 DN \$125.00
10	09/12/22	09/12/22	CBS Block 1230p-2p	1230p-2p	M-----	:15/:15	1	\$250.00	DN
Weeks:	<u>Start Date</u> 09/12/22	<u>End Date</u> 09/18/22	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	M	09/12/22	1:58 PM 1:59 PM	CBS Block 1230p-2p	1230p-2p	:15 :15	TEFGTV2238H TEFGTV2248H	\$125.00 DN \$125.00
11	09/11/22	09/11/22	60 Minutes	6p - 7p	-----S	:15/:15	1	\$2,000.00	DN
Weeks:		<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

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](mailto: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].



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**Chicago, IL 60694-9900**  
**Wire/ACH:ABA 071000288 A/C 4435699**

# DUPLICATE INVOICE

Invoice #	429202-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/12/22
Advertiser	Poli/T Evers/D/GOV/WI		
Product	EVERS FOR GOVERNOR		
Estimate #	3168		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	09/11/22	09/11/22	60 Minutes	6p - 7p	-----S	:15/:15	1	\$2,000.00	DN
<u>Start Date</u> 09/05/22 09/11/22 -----S 1 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	Su	09/11/22	6:28 PM	60 Minutes	6p - 7p	:15	TEFGTV2238H	\$1,000.00 DN
				6:29 PM			:15	TEFGTV2248H	\$1,000.00
12	09/10/22	09/10/22	Sat Late News	10pm-11pm	-----S-	:15/:15	1	\$400.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 -----S- 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	Sa	09/10/22	10:50 PM	Sat Late News	10pm-11pm	:15	TEFGTV2238H	\$200.00 DN
				10:52 PM			:15	TEFGTV2248H	\$200.00
13	09/11/22	09/11/22	Sun Late News	10pm-11pm	-----S	:15/:15	1	\$400.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 -----S 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	Su	09/11/22	11:12 PM	Sun Late News	10pm-11pm	:15	TEFGTV2238H	\$200.00 DN
				11:13 PM			:15	TEFGTV2248H	\$200.00
Due NFL Overrun									
14	09/09/22	09/09/22	Late Show w/Stephen Co lbert	1035p-1137p	----F--	:15/:15	1	\$300.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 ----F-- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	F	09/09/22	11:30 PM	Late Show w/Stephen Colbert	1035p-1137p	:15	TEFGTV2242H	\$150.00 DN
				11:33 PM			:15	TEFGTV2241H	\$150.00
15	09/12/22	09/12/22	Late Late Show w/Corde n	1137pm-1237am	M-----	:15/:15	1	\$100.00	DN
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 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	M	09/12/22	12:28 AM	Late Late Show w/Corden	1137pm-1237am	:15	TEFGTV2238H	\$50.00 DN
				12:29 AM			:15	TEFGTV2248H	\$50.00
16	09/09/22	09/09/22	Inside Edition / Friends	1238am-138am	----F--	:15/:15	1	\$50.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 ----F-- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	F	09/09/22	12:53 AM	Inside Edition / Friends	1238am-138am	:15	TEFGTV2238H	\$25.00 DN
				12:54 AM			:15	TEFGTV2248H	\$25.00
17	09/12/22	09/12/22	Inside Edition / Friends	1238am-138am	M-----	:15/:15	1	\$50.00	DN
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 \$50.00									
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Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/12/22
Advertiser	Poli/T Evers/D/GOV/WI		
Product	EVERS FOR GOVERNOR		
Estimate #	3168		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
17	09/12/22	09/12/22	Inside Edition / Friends	1238am-138am	M- - - - -	:15/:15	1	\$50.00	DN																																	
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>2</td><td>WDJT</td><td>M</td><td>09/12/22</td><td>12:59 AM</td><td>Inside Edition / Friends</td><td>1238am-138am</td><td>:15</td><td>TEFGTV2238H</td><td>\$25.00</td><td>DN</td></tr><tr><td></td><td></td><td></td><td></td><td>1:01 AM</td><td></td><td></td><td>:15</td><td>TEFGTV2248H</td><td>\$25.00</td><td></td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WDJT	M	09/12/22	12:59 AM	Inside Edition / Friends	1238am-138am	:15	TEFGTV2238H	\$25.00	DN					1:01 AM			:15	TEFGTV2248H	\$25.00	
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18	09/06/22	09/08/22	The Young & the Restles s 11a-12p	11a - 12p	- TWT- - -	:15/:15	1	\$1,200.00	DN																																	
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19	09/06/22	09/08/22	Late Show w/Stephen Co lbert	1035p-1137p	- TWT- - -	:15/:15	1	\$300.00	DN																																	
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Due NFL Overrun																																										
23	09/12/22	09/12/22	Late Late Show w/Corde n	1137pm-1237am	M- - - - -	:15/:15	1	\$100.00	DN																																	
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>09/06/22</td><td>09/12/22</td><td>M- - - - -</td><td>1</td><td>\$100.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/06/22	09/12/22	M- - - - -	1	\$100.00																					
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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](mailto: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](mailto:ar@wciu.com)] or via phone [312-705-2614].



Send Payment To:

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

# DUPLICATE INVOICE

Invoice #	429202-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/12/22
Advertiser	Poli/T Evers/D/GOV/WI		
Product	EVERS FOR GOVERNOR		
Estimate #	3168		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
24	09/12/22	09/12/22	Drew Barrymore Show	2p-3p	M-----	:15/:15	1	\$150.00	DN																																																		
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25	09/10/22	09/10/22	CBS Saturday Encore	7p - 8p	-----S-	:15/:15	1	\$350.00	DN																																																		
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27	09/10/22	09/10/22	CBS 58 AM News - Wee kend	6am-7am	-----S-	:15/:15	1	\$40.00	DN																																																		
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28	09/11/22	09/11/22	Mrng News Sun-Th 430x- 430x-5x 5x		-----S	:15/:15	1	\$30.00	DN																																																		
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Total Spots							22																																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,200.00</b>
<u>Agency Commission</u>	<b>\$1,230.00</b>
<u>Net Amount Due</u>	<b>\$6,970.00</b>

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>  
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