

DUPLICATE INVOICE



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

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

Billing Address:

Great American Media
Attention: Andrew Hutson
3050 K Street NW
Suite 100
Washington, DC 20007

Send Payment To:

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

Property	WMLW		
Invoice #	424305-1	Order #	424305
Invoice Date	09/25/22	Alt Order #	10386384
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/19/22	Flight Dates	09/13/22 - 09/19/22
Advertiser	Issue/Alliance Common Sense		
Product	Gov - against Michels		
Estimate #	10734		
Account Executive	Jay Smith		
Sales Office	DC - HRP		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	645		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1	683		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/13/22	09/19/22	CBS Morning News @ 8a	8am-9am	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 MTWTF-- 5 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WMLW	Tu	09/13/22	8:26 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22107H	\$60.00 NM
5	WMLW	W	09/14/22	8:09 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22107H	\$60.00 NM
3	WMLW	Th	09/15/22	8:47 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22107H	\$60.00 NM
2	WMLW	F	09/16/22	8:28 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22107H	\$60.00 NM
4	WMLW	M	09/19/22	8:26 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22107H	\$60.00 NM
2	09/13/22	09/19/22	Young Sheldon	530pm- 6pm	MTWTF--	:30	4	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 MTWTF-- 4 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WMLW	Tu	09/13/22	5:46 PM	Young Sheldon	530pm- 6pm	:30	ACS22107H	\$150.00 NM
1	WMLW	W	09/14/22	5:54 PM	Young Sheldon	530pm- 6pm	:30	ACS22107H	\$150.00 NM
4	WMLW	Th	09/15/22	5:45 PM	Young Sheldon	530pm- 6pm	:30	ACS22107H	\$150.00 NM
2	WMLW	M	09/19/22	5:55 PM	Young Sheldon	530pm- 6pm	:30	ACS22107H	\$150.00 NM
3	09/18/22	09/18/22	Young Sheldon - SUN	Sun 5p-530p	-----1	:30	1	\$100.00	NM
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1	WMLW	Su	09/18/22	5:13 PM	Young Sheldon - SUN	Sun 5p-530p	:30	ACS22107H	\$100.00 NM
4	09/17/22	09/17/22	Sat News	Sat 5p-530p	-----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> 09/12/22 09/18/22 -----1- 1 \$150.00									
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Payment may be made via:
 ACH/Wire/EFT: ABA # 071000288 (BMO Harris - Naperville, IL) Account # 4435699 (Checking)
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 Credit Card Payments may be made Online at: <https://www.weigelbroadcasting.com/payment>
 Remittance Advice should be emailed to: 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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Send Payment To:

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

Invoice #	424305-1	Invoice Month	September 2022
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<http://www.wmlw.com/>

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10	09/13/22	09/19/22	Law & Order SVU	10p-11p	MTWTF--	:30	3	\$80.00	NM																																													
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Total Spots							28																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$4,850.00
<u>Agency Commission</u>	\$727.50
<u>Net Amount Due</u>	\$4,122.50

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

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].