

# 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 #	424307-1	Order #	424307
Invoice Date	09/25/22	Alt Order #	10386385
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/20/22 - 09/26/22
Advertiser	Issue/Alliance Common Sense		
Product	Gov - against Michels		
Estimate #	10735		
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	09/20/22	09/26/22	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> 09/20/22 09/26/22 MTWTF-- 5 \$60.00									
<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>
2	WMLW	Tu	09/20/22	8:58 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22108H	\$60.00 NM
1	WMLW	W	09/21/22	8:57 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22108H	\$60.00 NM
3	WMLW	Th	09/22/22	8:39 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22108H	\$60.00 NM
5	WMLW	F	09/23/22	8:10 AM	CBS Morning News @ 8am	8am-9am	:30	ACS22108H	\$60.00 NM
2	09/20/22	09/26/22	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> 09/20/22 09/26/22 MTWTF-- 4 \$150.00									
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1	WMLW	Tu	09/20/22	5:45 PM	Young Sheldon	530pm- 6pm	:30	ACS22108H	\$150.00 NM
3	WMLW	W	09/21/22	5:56 PM	Young Sheldon	530pm- 6pm	:30	ACS22108H	\$150.00 NM
4	WMLW	F	09/23/22	5:47 PM	Young Sheldon	530pm- 6pm	:30	ACS22108H	\$150.00 NM
3	09/25/22	09/25/22	Young Sheldon - SUN	Sun 5p-530p	-----1	:30	1	\$100.00	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 -----1 1 \$100.00									
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1	WMLW	Su	09/25/22	5:25 PM	Young Sheldon - SUN	Sun 5p-530p	:30	ACS22108H	\$100.00 NM
4	09/24/22	09/24/22	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> 09/19/22 09/25/22 -----1- 1 \$150.00									
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1	WMLW	Sa	09/24/22	5:25 PM	Sat News	Sat 5p-530p	:30	ACS22108H	\$150.00 NM

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].

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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].

# DUPLICATE INVOICE



Send Payment To:

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

Invoice #	424307-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	Issue/Alliance Common Sense		
Product	Gov - against Michels		
Estimate #	10735		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
11	09/20/22	09/26/22	Black-ish/Black-ish	11p-1130p	MTWTF--	:30	2	\$80.00	NM																						
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12	09/25/22	09/25/22	Mike & Molly/Mike & Moll	8pm-9pm	-----1	:30	1	\$150.00	NM																						
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<u>Total Spots</u>							<b>23</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,910.00</b>
<u>Agency Commission</u>	<b>\$586.50</b>
<u>Net Amount Due</u>	<b>\$3,323.50</b>

Payment may be made via:  
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