

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

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

) I I D I IN	VOICE			Page 1 of 2		
JUPLI	Property	WMLW				
	Invoice #	424302-2	Order #	424302		
er	Invoice Date	09/18/22	Alt Order #	10386379		
900	Invoice Month	September 2022	Deal #			
)	Invoice Period	08/29/22 - 08/29/22	Flight Dates	08/23/22 - 08/29/22		
	Advertiser	Issue/Alliance Common Sense				
	Product	Gov - against Michels				
	Estimate #	10731				
		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		_		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/23/22	08/29/22	CBS Morning News @ m	8a 8am-9am	МГWГF	:30	5	\$60.00	NM	
Weeks:	Start Date 08/23/22	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$60.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WN	ЛLW М 08	/29/22 8:38 AM CBS M	orning News @ 8am	8am-9am	:3	) ACS22105H			\$60.00 NM
2 08/23/22	08/29/22	Young Sheldon	530pm- 6pm	МГWГF	:30	4	\$150.00	NM	
Weeks:	Start Date 08/23/22	End Date MTWTFSS MTWTF	Spots/Week 4	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
3 WN	ЛLW М 08	/29/22 5:55 PM Young	Sheldon	530pm- 6pm	:3	) ACS22105H			\$150.00 NM
5 08/23/22	08/29/22	Big Bang Theory	6p-630p	МГWГF	:30	2	\$500.00	NM	
Weeks:	Start Date 08/23/22	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$500.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WN	ИLW М 08.	/29/22 6:14 PM Big Ba	ng Theory	6p-630p	:3	O ACS22105H			\$500.00 NM
6 08/23/22	08/29/22	Big Bang Theory	630p-7p	MTWTF	:30	2	\$500.00	NM	
Weeks:	Start Date 08/23/22	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$500.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WMLW M 08/29/22 6:44 PM Big Bang Theory			630p-7p	:3	) ACS22105H			\$500.00 NM	
8 08/23/22	08/29/22	M-F 9pm News - 1hr	9p-10P	МГWГF	:30	5	\$150.00	NM	
Weeks:	Start Date 08/23/22	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$150.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time	Lengt	h Ad-ID			Rate Type
1 WN	ИLW М 08	/29/22 9:12 PM M-F 9p	m News - 1hr	9p-10P	:3	) ACS22105H			\$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



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

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Invoice Date	09/18/22	Invoice Period	08/29/22 - 08/29/22				
Advertiser	Issue/Alliance Common Sense						
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8	08/23/22	08/29/22	M-F 9pm News - 1hr	9p-10P	MTWTF	:30	5	\$150.00	NM	
10	08/23/22	08/29/22	Law & Order SVU	10p-11p	MTWTF	:30	3	\$80.00	NM	
,	Weeks:	Start Date 08/23/22	End Date MIWIFSS MIWIF	Spots/Week 3	<u>Rate</u> \$80.00					
Spot	ts: <u>#</u> Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WMLW M 08/29/22 10:14 PM Law & Order SVU		10p-11p	:3	O ACS22105H	[		\$80.00 NM			
11	08/23/22	08/29/22	Black-ish/Black-ish	11p-1130p	MTWTF	:30	2	\$80.00	NM	
,	Weeks:	Start Date 08/23/22	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date Air Time Description			Start/End Time	Lengt	th Ad-ID			Rate Type		
	1 WM	LW M 08/	/29/22 11:28 PM Black-i	sh/Black-ish	11p-1130p	:3	O ACS22105H	[		\$80.00 NM

Total Spots

7

**Payment Terms 30 Days** 

 Gross Total
 \$1,520.00

 Agency Commission
 \$228.00

 Net Amount Due
 \$1,292.00