



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

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

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

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

INVOICE

Property	WDJT	Order #	486861
Invoice #	486861-1	Alt Order #	20165481
Invoice Date	09/20/26	Ext. Opp. ID	
Invoice Month	September 2026	Deal #	
Invoice Period	08/31/26 - 09/14/26	Flight Dates	09/07/26 - 09/14/26
Advertiser	Issue/Protect Our Wisconsin		
Product	against Tiffany for Gov		
Estimate #	4395		
Account Executive	Nick Welte		
Sales Office	Philadelphia - HRP		
Sales Region	National		
Agency Code	9915247		
Advertiser Code	557		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	540		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/08/26	09/08/26	M-F 6a - 7a	6a-7a	-T-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/26 09/13/26 -T----- 1 \$250.00									
<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>
1	WDJT	Tu	09/08/26	6:28 AM	M-F 6a - 7a	6a-7a	:30	POWITV2613H	\$250.00 NM
2	09/09/26	09/09/26	M-F 6a - 7a	6a-7a	--W----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/26 09/13/26 --W---- 1 \$250.00									
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1	WDJT	W	09/09/26	6:13 AM	M-F 6a - 7a	6a-7a	:30	POWITV2614H	\$250.00 NM
3	09/10/26	09/10/26	M-F 6a - 7a	6a-7a	---T---	:30	1	\$250.00	NM
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1	WDJT	Th	09/10/26	6:49 AM	M-F 6a - 7a	6a-7a	:30	POWITV2614H	\$250.00 NM
4	09/11/26	09/11/26	M-F 6a - 7a	6a-7a	----F--	:30	1	\$250.00	NM
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1	WDJT	F	09/11/26	6:11 AM	M-F 6a - 7a	6a-7a	:30	POWITV2614H	\$250.00 NM
5	09/14/26	09/14/26	M-F 6a - 7a	6a-7a	M-----	:30	1	\$250.00	NM
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 Remittance Advice should be emailed to: ar@wciu.com

Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month.

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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39936 Treasury Center
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DUPLICATE
INVOICE

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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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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://payment.weigelbroadcasting.com>Remittance Advice should be emailed to: ar@wciu.com

Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month.

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].



Send Payment To:

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

INVOICE

Invoice #	486861-1	Invoice Month	September 2026
Invoice Date	09/20/26	Invoice Period	08/31/26 - 09/14/26
Advertiser	Issue/Protect Our Wisconsin		
Product	against Tiffany for Gov		
Estimate #	4395		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
26	09/14/26	09/14/26	M-F 5pm News	5p-530p	M-----	:30	1	\$600.00	NM																																		
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28	09/09/26	09/09/26	Jeopardy / M-F	6p-630p	--W----	:30	1	\$3,500.00	NM																																		
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Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month.

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@wcui.com] or via phone [312-705-2614].

INVOICE

Send Payment To:



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

Invoice #	486861-1	Invoice Month	September 2026
Invoice Date	09/20/26	Invoice Period	08/31/26 - 09/14/26
Advertiser	Issue/Protect Our Wisconsin		
Product	against Tiffany for Gov		
Estimate #	4395		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																				
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Chicago, IL 60694-9900
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Invoice Date	09/20/26	Invoice Period	08/31/26 - 09/14/26
Advertiser	Issue/Protect Our Wisconsin		
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																		
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48	09/08/26	09/08/26	M-F Late News	10p-1035p	-T-----	:30	1	\$1,000.00	NM																																				
<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>09/07/26</td><td>09/13/26</td><td>-T-----</td><td>1</td><td>\$1,000.00</td></tr></table> <table><tr><td>Spots:</td><td>#</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></td><td>1</td><td>WDJT</td><td>Tu</td><td>09/08/26</td><td>10:33 PM</td><td>M-F Late News</td><td>10p-1035p</td><td>:30</td><td>POWITV2613H</td><td>\$1,000.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/07/26	09/13/26	-T-----	1	\$1,000.00	Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		1	WDJT	Tu	09/08/26	10:33 PM	M-F Late News	10p-1035p	:30	POWITV2613H	\$1,000.00	NM
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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://payment.weigelbroadcasting.com>Remittance Advice should be emailed to: ar@wciu.com

Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month.

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].



Send Payment To:

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

DUPLICATE INVOICE

Invoice #	486861-1	Invoice Month	September 2026
Invoice Date	09/20/26	Invoice Period	08/31/26 - 09/14/26
Advertiser	Issue/Protect Our Wisconsin		
Product	against Tiffany for Gov		
Estimate #	4395		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																
51	09/13/26	09/13/26	Sun Late News	10pm-11pm	-----S	:30	1	\$600.00	NM																																
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#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																															
1	WDJT	Su	09/13/26	11:43 PM	Sun Late News	10pm-11pm	:30	POWITV2614H	\$600.00	NM																															
52	09/08/26	09/08/26	Noon News ONE HOUR	12p-1p	-T-----	:30	1	\$600.00	NM																																
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Start Date	End Date	MTWTFSS	Spots/Week	Rate																																					
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1	WDJT	Th	09/10/26	12:39 PM	Noon News ONE HOUR	12p-1p	:30	POWITV2614H	\$600.00	NM																															
54	09/11/26	09/11/26	Noon News ONE HOUR	12p-1p	----F--	:30	1	\$600.00	NM																																
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1	WDJT	F	09/11/26	12:57 PM	Noon News ONE HOUR	12p-1p	:30	POWITV2614H	\$600.00	NM																															
55	09/12/26	09/12/26	College Football Postgame	6-630p	-----S-	:30	1	\$1,000.00	NM																																
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Total Spots							45																																		

Terms: 30 Days (Late Fees 1.5%/ Mo)

<u>Gross Total</u>	\$262,150.00
<u>Agency Commission</u>	\$39,322.50
<u>Net Amount Due</u>	\$222,827.50

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