



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

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

Billing Address:

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

Send Payment To:

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

DUPLICATE INVOICE

Property	WDJT	Order #	486640
Invoice #	486640-1	Alt Order #	20164106
Invoice Date	09/20/26	Ext. Opp. ID	
Invoice Month	September 2026	Deal #	
Invoice Period	08/31/26 - 09/14/26	Flight Dates	09/08/26 - 09/14/26
Advertiser	Poli/T Jung/D/SSN/WI		
Product	Friends of Trevor Jung		
Estimate #	16171		
Account Executive	Nick Welte		
Sales Office	Philadelphia - HRP		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	950		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	995		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/08/26	09/14/26	M-F 6a - 7a	6a-7a	MTWTF--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 MTWTF-- 5 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDJT	Tu	09/08/26	6:17 AM	M-F 6a - 7a	6a-7a	:30	WISSDC26103H	\$90.00 NM
1	WDJT	W	09/09/26	6:31 AM	M-F 6a - 7a	6a-7a	:30	WISSDC26103H	\$90.00 NM
4	WDJT	Th	09/10/26	6:56 AM	M-F 6a - 7a	6a-7a	:30	WISSDC26103H	\$90.00 NM
5	WDJT	F	09/11/26	6:55 AM	M-F 6a - 7a	6a-7a	:30	WISSDC26103H	\$90.00 NM
3	WDJT	M	09/14/26	6:57 AM	M-F 6a - 7a	6a-7a	:30	WISSDC26103H	\$90.00 NM
2	09/08/26	09/14/26	CBS This Morning M-F 7a-9a	7a-9a	MTWTF--	:30	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 MTWTF-- 5 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WDJT	Tu	09/08/26	8:25 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	WISSDC26103H	\$150.00 NM
3	WDJT	W	09/09/26	7:28 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	WISSDC26103H	\$150.00 NM
2	WDJT	Th	09/10/26	8:41 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	WISSDC26103H	\$150.00 NM
1	WDJT	F	09/11/26	7:57 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	WISSDC26103H	\$150.00 NM
4	WDJT	M	09/14/26	8:29 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	WISSDC26103H	\$150.00 NM
3	09/12/26	09/12/26	CBS This Morning-SAT	7am-9am	-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 -----S- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDJT	Sa	09/12/26	7:29 AM	CBS This Morning-SAT	7am-9am	:30	WISSDC26103H	\$150.00 NM
4	09/13/26	09/13/26	CBS58 Sun Morning 7a-8a	7a-8a	-----S	:30	1	\$250.00	NM
a MTWTFSS									

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].



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DUPLICATE INVOICE

Invoice #	486640-1	Invoice Month	September 2026
Invoice Date	09/20/26	Invoice Period	08/31/26 - 09/14/26
Advertiser	Poli/T Jung/D/SSN/WI		
Product	Friends of Trevor Jung		
Estimate #	16171		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/13/26	09/13/26	CBS58 Sun Morning 7a-8 7a-8a a	7a-8a	-----S	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 -----S 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Su 09/13/26 7:27 AM CBS58 Sun Morning 7a-8a 7a-8a :30 WISSDC26103H \$250.00 NM									
5	09/13/26	09/13/26	CBS Sunday Morning	8a-930a	-----S	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 -----S 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Su 09/13/26 8:53 AM CBS Sunday Morning 8a-930a :30 WISSDC26103H \$1,000.00 NM									
6	09/08/26	09/14/26	Price is Right 10a-11a	10a - 11a	MTWTF--	:30	5	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 MTWTF-- 5 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Tu 09/08/26 10:30 AM Price is Right 10a-11a 10a - 11a :30 WISSDC26103H \$700.00 NM 5 WDJT W 09/09/26 10:29 AM Price is Right 10a-11a 10a - 11a :30 WISSDC26103H \$700.00 NM 4 WDJT Th 09/10/26 10:58 AM Price is Right 10a-11a 10a - 11a :30 WISSDC26103H \$700.00 NM 3 WDJT F 09/11/26 9:58 AM Price is Right 10a-11a 10a - 11a :30 WISSDC26103H \$700.00 NM 2 WDJT M 09/14/26 9:58 AM Price is Right 10a-11a 10a - 11a :30 WISSDC26103H \$700.00 NM									
7	09/08/26	09/14/26	CBS BLOCK 1p-230p	1p-230p	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 MTWTF-- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Tu 09/08/26 2:21 PM CBS BLOCK 1p-230p 1p-230p :30 WISSDC26103H \$250.00 NM 2 WDJT M 09/14/26 2:20 PM CBS BLOCK 1p-230p 1p-230p :30 WISSDC26103H \$250.00 NM									
8	09/08/26	09/14/26	Judy Justice	330p-4p	MTWTF--	:30	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 MTWTF-- 5 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WDJT Tu 09/08/26 3:39 PM Judy Justice 330p-4p :30 WISSDC26103H \$150.00 NM 2 WDJT W 09/09/26 3:51 PM Judy Justice 330p-4p :30 WISSDC26103H \$150.00 NM 3 WDJT Th 09/10/26 3:51 PM Judy Justice 330p-4p :30 WISSDC26103H \$150.00 NM 5 WDJT F 09/11/26 3:44 PM Judy Justice 330p-4p :30 WISSDC26103H \$150.00 NM 1 WDJT M 09/14/26 3:43 PM Judy Justice 330p-4p :30 WISSDC26103H \$150.00 NM									
9	09/08/26	09/14/26	M-F 5pm News	5p-530p	MTWTF--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/26 09/14/26 MTWTF-- 5 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WDJT Tu 09/08/26 5:20 PM M-F 5pm News 5p-530p :30 WISSDC26103H \$400.00 NM 1 WDJT W 09/09/26 5:28 PM M-F 5pm News 5p-530p :30 WISSDC26103H \$400.00 NM									

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Invoice Date	09/20/26	Invoice Period	08/31/26 - 09/14/26
Advertiser	Poli/T Jung/D/SSN/WI		
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	2	WDJT	M	09/14/26	6:53 PM	Wheel of Fortune / M-F	630pm-7pm	:30	WISSDC26103H	\$1,400.00	NM																																																																																		
14	09/08/26	09/14/26	M-F Late News	10p-1035p	MTWTF--	:30	4	\$300.00	NM																																																																																				
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15	09/12/26	09/12/26	Sat Late News	10pm-11pm	-----S-	:30	1	\$250.00	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@wcui.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@wcui.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 #	486640-1	Invoice Month	September 2026
Invoice Date	09/20/26	Invoice Period	08/31/26 - 09/14/26
Advertiser	Poli/T Jung/D/SSN/WI		
Product	Friends of Trevor Jung		
Estimate #	16171		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																
16	09/13/26	09/13/26	Sun Late News	10pm-11pm	-----S	:30	1	\$350.00	NM																																																
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17	09/13/26	09/13/26	60 Minutes	6p - 7p	-----S	:30	1	\$1,200.00	NM																																																
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18	09/12/26	09/12/26	BIG10 Football	230-6p	-----S-	:30	1	\$1,000.00	NM																																																
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19	09/13/26	09/13/26	Green Bay Packers	12-6p	-----S	:30	1	\$50,000.00	NM																																																
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Total Spots							51																																																		

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

<u>Gross Total</u>	\$77,000.00
<u>Agency Commission</u>	\$11,550.00
<u>Net Amount Due</u>	\$65,450.00

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