

**Remit Address:**

**WMAQ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (312) 836-5555**  
**Billing:**

[www.nbcchicago.com](http://www.nbcchicago.com)

**Billing Address:**

**BEACON MEDIA GROUP**  
**Attention: Accounts Payable**  
**1250 BROADWAY**  
**SUITE 1802**  
**NEW YORK, NY 10001**

# INVOICE

DUPLICATE

Advertiser	LIGHTFOOT FOR CHICAGO	Invoice #	CG19030065
Product	Candidate	Invoice Date	03/31/19
Estimate Number	6976	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/28/19
Property	WMAQ	Order #	938931
Account Executive	Aaron Zeligson	Alt Order #	WOC12004803
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/26/19 - 03/28/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1004
Special Handling		Product 1/2	1043
		Agency Ref	11497
		Advertiser Ref	46125

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	6A-7A T-TH NBC 5 NEWS 6A	6A-7A		03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	6:43 AM	LL0819H	\$850.00		1
	WMAQ			W	03/27/19	:30	6:40 AM	LL0819H	\$850.00		2
	WMAQ			Th	03/28/19	:30	6:43 AM	LL0619H	\$850.00		3
2	WMAQ	7A-9A T-TH TDY I	7A-9A		03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	8:59 AM	LL0619H	\$700.00		1
	WMAQ			W	03/27/19	:30	8:55 AM	LL0819H	\$700.00		2
	WMAQ			Th	03/28/19	:30	8:59 AM	LL0819H	\$700.00		3
3	WMAQ	430A-5A T-TH NBC5 NEWS	430A-5A		03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	4:42 AM	LL0819H	\$75.00		1
	WMAQ			W	03/27/19	:30	4:56 AM	LL0819H	\$75.00		2
	WMAQ			Th	03/28/19	:30	4:45 AM	LL0819H	\$75.00		3
4	WMAQ	10A-11A T-TH TDY III	10A-11A		03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	10:58 AM	LL0819H	\$300.00		1
	WMAQ			W	03/27/19	:30	10:55 AM	LL0619H	\$300.00		2
	WMAQ			Th	03/28/19	:30	10:58 AM	LL0819H	\$300.00		3
5	WMAQ	11A-12P T-TH NEWS AT 11AM	11A-12P		03/25/19 to 03/31/19	3x	- 111 - - -				

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Property	WMAQ	Order #	938931
Account Executive	Aaron Zeligson	Alt Order #	WOC12004803
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/26/19 - 03/28/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1004
Special Handling		Product 1/2	1043
		Agency Ref	11497
		Advertiser Ref	46125

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WMAQ	11A-12P T-TH NEWS AT 11AM	11A-12P								
	WMAQ			Tu	03/26/19	:30	11:54 AM	LL0819H	\$300.00		1
	WMAQ			W	03/27/19	:30	11:41 AM	LL0819H	\$300.00		2
	WMAQ			Th	03/28/19	:30	11:41 AM	LL0819H	\$300.00		3
6	WMAQ	12-1P T-TH DAYS OF OUR LIV	12P-1P								
					03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	12:59 PM	LL0819H	\$450.00		1
	WMAQ			W	03/27/19	:30	12:59 PM	LL0819H	\$450.00		2
	WMAQ			Th	03/28/19	:30	12:59 PM	LL0619H	\$450.00		3
7	WMAQ	1P-2P T-TH ACCESS LIVE	1P-2P								
					03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	1:51 PM	LL0619H	\$200.00		1
	WMAQ			W	03/27/19	:30	1:33 PM	LL0819H	\$200.00		2
	WMAQ			Th	03/28/19	:30	1:55 PM	LL0819H	\$200.00		3
8	WMAQ	3P-4P T-TH ELLEN	3P-4P								
					03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	3:56 PM	LL0819H	\$450.00		1
	WMAQ			W	03/27/19	:30	3:19 PM	LL0619H	\$450.00		2
	WMAQ			Th	03/28/19	:30	3:19 PM	LL0819H	\$450.00		3
9	WMAQ	4P-5P T-TH ENEWS	4P-5P								
					03/25/19 to 03/31/19	3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	4:43 PM	LL0819H	\$450.00		1

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Product	Candidate	Invoice Date	03/31/19
Estimate Number	6976	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/28/19
Property	WMAQ	Order #	938931
Account Executive	Aaron Zeligson	Alt Order #	WOC12004803
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/26/19 - 03/28/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1004
Special Handling		Product 1/2	1043
		Agency Ref	11497
		Advertiser Ref	46125

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WMAQ	4P-5P T-TH ENEWS	4P-5P								
	WMAQ			W	03/27/19	:30	4:41 PM	LL0819H	\$450.00		2
	WMAQ			Th	03/28/19	:30	4:46 PM	LL0819H	\$450.00		3
10	WMAQ	T-TH 5P-530P	5P-530P								
				03/25/19 to 03/31/19		3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	5:26 PM	LL0819H	\$900.00		1
	WMAQ			W	03/27/19	:30	5:22 PM	LL0819H	\$900.00		2
	WMAQ			Th	03/28/19	:30	5:27 PM	LL0619H	\$900.00		3
11	WMAQ	6-630P T-TH ENEWS 6P	6P-630P								
				03/25/19 to 03/31/19		3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	6:15 PM	LL0619H	\$1,100.00		1
	WMAQ			W	03/27/19	:30	6:15 PM	LL0819H	\$1,100.00		2
	WMAQ			Th	03/28/19	:30	6:13 PM	LL0819H	\$1,100.00		3
12	WMAQ	630P-7P T-TH AH	630P-7P								
				03/25/19 to 03/31/19		3x	- 111 - - -				
	WMAQ			Tu	03/26/19	:30	6:54 PM	LL0819H	\$1,000.00		1
	WMAQ			W	03/27/19	:30	6:44 PM	LL0619H	\$1,000.00		2
	WMAQ			Th	03/28/19	:30	6:40 PM	LL0819H	\$1,000.00		3
13	WMAQ	9-10P TU THE VILLAGE	9-10P								
				03/25/19 to 03/31/19		1x	- 1 - - - - -				
	WMAQ			Tu	03/26/19	:30	9:40 PM	LL0819H	\$4,000.00		1
14	WMAQ	9P-10P TH LAW & ORDER SVU	9-10P								

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Advertiser	LIGHTFOOT FOR CHICAGO	Invoice #	CG19030065
Product	Candidate	Invoice Date	03/31/19
Estimate Number	6976	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/28/19
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Account Executive	Aaron Zeligson	Alt Order #	WOC12004803
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/26/19 - 03/28/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1004
Special Handling		Product 1/2	1043
		Agency Ref	11497
		Advertiser Ref	46125

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
14	WMAQ	9P-10P TH LAW & ORDER SVU	9-10P								
					03/25/19 to 03/31/19	1x	--- 1---				
	WMAQ			Th	03/28/19	:30	9:38 PM	LL0819H	\$5,000.00		1
15	WMAQ	10P-1035P T-TH LATE NEWS	10P-1035P								
					03/25/19 to 03/31/19	3x	- 111---				
	WMAQ			Tu	03/26/19	:30	10:33 PM	LL0819H	\$2,000.00		1
	WMAQ			W	03/27/19	:30	10:33 PM	LL0819H	\$2,000.00		2
	WMAQ			Th	03/28/19	:30	10:34 PM	LL0619H	\$2,000.00		3
16	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
					03/25/19 to 03/31/19	3x	- 111---				
	WMAQ			Tu	03/26/19	:30	11:30 PM	LL0619H	\$900.00		1
	WMAQ			W	03/27/19	:30	11:12 PM	LL0819H	\$900.00		2
	WMAQ			Th	03/28/19	:30	11:29 PM	LL0819H	\$900.00		3
				<b>Aired Spots</b>	<b>44</b>						

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Advertiser	LIGHTFOOT FOR CHICAGO
Product	Candidate
Estimate Number	6976

Property	WMAQ
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>CG19030065</b>
Invoice Date	03/31/19
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Deal #	
Order Flight	03/26/19 - 03/28/19

Agency Code	
Advertiser Code	1004
Product 1/2	1043

Agency Ref	11497
Advertiser Ref	46125

Total Gross Regular Price if paying by credit card:	\$38,975.62
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$38,025.00
Agency Commission:	\$5,703.75
Total Net Regular Price if paying by credit card:	\$33,271.88
Total Net Cash Discount Price if paying by check, wire or ACH:	\$32,321.25

**Payment Terms 30 Days**

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