

**Remit Address:**

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

www.nbcchicago.com

Billing Address:

LEFT HOOK COMMUNICATIONS
Attention: Accounts Payable
2601 OCEAN PARK BLVD
SUITE 324
SANTA MONICA, CA 90405
USA

INVOICE

DUPLICATE

Advertiser	MELISSA FOR CHICAGO	Invoice #	CG19030352
Product	Candidate	Invoice Date	03/31/19
Estimate Number	241	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/25/19
Property	WMAQ	Order #	935882
Account Executive	Aaron Zeligson	Alt Order #	WOC11971314
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/19/19 - 03/25/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	22
Special Handling		Product 1/2	33
		Agency Ref	45537
		Advertiser Ref	46162

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	7A-9A M-F TDY I	7A-9A		03/19/19 to 03/25/19	8x	MTWTF--				
	WMAQ			Tu	03/19/19	:30	8:53 AM	CON0230H	\$700.00		8
	WMAQ			W	03/20/19	:30	8:54 AM	CON0330H	\$700.00		2
	WMAQ			Th	03/21/19	:30	7:59 AM	CON0330H	\$700.00		7
	WMAQ			Th	03/21/19	:30	8:59 AM	CON0330H	\$700.00		3
	WMAQ			F	03/22/19	:30	7:20 AM	CON0330H	\$700.00		1
	WMAQ			F	03/22/19	:30	8:59 AM	CON0330H	\$700.00		4
	WMAQ			M	03/25/19	:30	7:59 AM	CON0330H	\$700.00		6
	WMAQ			M	03/25/19	:30	8:59 AM	CON0330H	\$700.00		5
2	WMAQ	3P-4P M-F ELLEN	3P-4P		03/19/19 to 03/25/19	3x	MTWTF--				
	WMAQ			Tu	03/19/19	:30	3:38 PM	CON0230H	\$450.00		1
	WMAQ			Th	03/21/19	:30	3:33 PM	CON0330H	\$450.00		2
	WMAQ			M	03/25/19	:30	3:32 PM	CON0330H	\$450.00		3
3	WMAQ	4P-5P M-F ENEWS	4P-5P		03/19/19 to 03/25/19	4x	MTWTF--				
	WMAQ			Tu	03/19/19	:30	4:45 PM	CON0230H	\$450.00		3
	WMAQ			Th	03/21/19	:30	4:58 PM	CON0330H	\$450.00		4
	WMAQ			F	03/22/19	:30	4:45 PM	CON0330H	\$450.00		1
	WMAQ			M	03/25/19	:30	4:44 PM	CON0330H	\$450.00		2
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		03/19/19 to 03/25/19	4x	MTWTF--				

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		Agency Ref	45537
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4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
	WMAQ			Tu	03/19/19	:30	5:22 PM	CON0230H	\$900.00		2
	WMAQ			W	03/20/19	:30	5:27 PM	CON0330H	\$900.00		1
	WMAQ			F	03/22/19	:30	5:27 PM	CON0330H	\$900.00		4
	WMAQ			M	03/25/19	:30	5:23 PM	CON0330H	\$900.00		3
5	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					03/19/19 to 03/25/19	5x	MTWTF--				
	WMAQ			Tu	03/19/19	:30	6:14 PM	CON0230H	\$1,100.00		1
	WMAQ			W	03/20/19	:30	6:26 PM	CON0330H	\$1,100.00		2
	WMAQ			Th	03/21/19	:30	6:26 PM	CON0330H	\$1,100.00		3
	WMAQ			F	03/22/19	:30	6:27 PM	CON0330H	\$1,100.00		5
	WMAQ			M	03/25/19	:30	6:26 PM	CON0330H	\$1,100.00		4
6	WMAQ	5P-530P SA ENEWS 5P	5P-530P								
					03/18/19 to 03/24/19	1x	-----S-				
	WMAQ			Sa	03/23/19	:30	5:27 PM	CON0330H	\$600.00		1
7	WMAQ	7-9P THE VOICE	7-9P								
					03/19/19 to 03/25/19	1x	M-----				
	WMAQ			M	03/25/19	:30	8:44 PM	CON0330H	\$7,000.00		1
8	WMAQ	9-10P W CHICAGO PD	9P-10P								
					03/18/19 to 03/24/19	1x	--W----				
	WMAQ			W	03/20/19	:00			\$7,000.00	See MG 8.2,8.3	1
					NA-PGM NOT SCHEDULED						

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8	WMAQ	9-10P W CHICAGO PD	9P-10P								
	WMAQ	7-9P W THE VOICE	7P-9P	W	03/20/19	:30	6:59 PM	CON0330H	\$4,500.00	MG for 8.1 03/20	2
	WMAQ	F8-9P THE BLACKLIST	8-9P	F	03/22/19	:30	8:21 PM	CON0330H	\$2,500.00	MG for 8.1 03/20	3
9	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					03/19/19 to 03/25/19	4x	MTWTFSS				
	WMAQ			Tu	03/19/19	:30	10:34 PM	CON0230H	\$2,000.00		4
	WMAQ			Sa	03/23/19	:30	10:27 PM	CON0330H	\$2,000.00		2
	WMAQ			Su	03/24/19	:30	10:28 PM	CON0330H	\$2,000.00		3
	WMAQ			M	03/25/19	:30	10:33 PM	CON0330H	\$2,000.00		1
10	WMAQ	1030P-12:04A SNL	1030P-12:04A								
					03/18/19 to 03/24/19	1x	-----S-				
	WMAQ			Sa	03/23/19	:30	11:48 PM	CON0330H	\$1,800.00		1
11	WMAQ	5A-6A T-F	5A-6A								
	WMAQ				03/19/19 to 03/22/19	1x	-TWTF--				
				F	03/22/19	:30	5:54 AM	CON0330H	\$300.00		1

Aired Spots **34**

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Order Flight	03/19/19 - 03/25/19

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Advertiser Code	22
Product 1/2	33

Agency Ref	45537
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Total Gross Regular Price if paying by credit card:	\$43,613.75
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$42,550.00
Agency Commission:	\$6,382.50
Total Net Regular Price if paying by credit card:	\$37,231.25
Total Net Cash Discount Price if paying by check, wire or ACH:	\$36,167.50

Payment Terms 30 Days

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