

**Remit Address:**

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

www.nbcchicago.com

Billing Address:

STRATEGIC MEDIA SERVICES
Attention: Accounts Payable
1911 NORTH FT. MYER DRIVE
SUITE 400
ARLINGTON, VA 22209

INVOICE

DUPLICATE

Advertiser	WINGER FOR REP AND HRO	Invoice #	CG16100570
Product	IL HD45 Candidate	Invoice Date	10/30/16
Estimate Number	2483	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Station	WMAQ	Order #	696038
Account Executive	Aaron Zeligson	Alt Order #	WOC10492261
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/25/16 - 11/05/16
Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	133
Special Handling		Product Code	164
		Agency Ref	67172
		Advertiser Ref	40370

All spots on this line are Immediately Preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WMAQ	7A-9A M-F TDY I	7A-9A		10/25/16 to 10/31/16	3x	1-- 11--				
	WMAQ			Th	10/27/16	:15	7:19 AM	ILHTV102506H	\$700.00		1
	WMAQ					:15	7:21 AM	ILHTV102506H	\$700.00		
	WMAQ			F	10/28/16	:15	8:38 AM	ILHTV102506H	\$700.00		2
	WMAQ					:15	8:39 AM	ILHTV102506H	\$700.00		
3	WMAQ	9A-10A M-F TDY II	9A-10A		10/25/16 to 10/31/16	1x	---- 1--				
	WMAQ			F	10/28/16	:15	9:27 AM	ILHTV102506H	\$313.00		4
	WMAQ					:15	9:30 AM	ILHTV102506H	\$312.00		
4	WMAQ	10A-11A M-F TDY III	10A-11A		10/24/16 to 10/30/16	1x	---- 1--				
	WMAQ			F	10/28/16	:15	10:48 AM	ILHTV102506H	\$200.00		4
	WMAQ					:15	10:48 AM	ILHTV102506H	\$200.00		
5	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P		10/24/16 to 10/30/16	1x	--- 1---				
	WMAQ			Th	10/27/16	:15	11:28 AM	ILHTV102506H	\$238.00		2
	WMAQ					:15	11:30 AM	ILHTV102506H	\$237.00		
7	WMAQ	6-630P M-F ENEWS 6P	6P-630P		10/24/16 to 10/30/16	1x	--- 1---				
	WMAQ			Th	10/27/16	:15	6:21 PM	ILHTV102506H	\$1,200.00		2
	WMAQ					:15	6:23 PM	ILHTV102506H	\$1,200.00		

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

Order #	696038
Alt Order #	WOC10492261
Deal #	
Order Flight	10/25/16 - 11/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	133
Product Code	164

Agency Ref	67172
Advertiser Ref	40370

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WMAQ	3P-4P M-F ELLEN	3P-4P								
					10/24/16 to 10/30/16	3x	--- 12--				
	WMAQ			Th	10/27/16	:15	3:43 PM	1LHTV102506H	\$500.00		1
						:15	3:45 PM	1LHTV102506H	\$500.00		
	WMAQ			F	10/28/16	:00			\$1,000.00	See MG 9.5,9.6	2
						:00			\$0.00		
	WMAQ				DNA-NEWS SPL REPORT						
				F	10/28/16	:00			\$1,000.00	See MG 9.5,9.6	3
						:00			\$0.00		
					DNA-NEWS SPL REPORT						
10	WMAQ	630P-7P M-F AH	630P-7P								
					10/24/16 to 10/30/16	2x	--- 11--				
	WMAQ			Th	10/27/16	:15	6:42 PM	1LHTV102506H	\$1,225.00		1
						:15	6:44 PM	1LHTV102506H	\$1,225.00		
	WMAQ			F	10/28/16	:15	6:52 PM	1LHTV102506H	\$1,225.00		2
						:15	6:55 PM	1LHTV102506H	\$1,225.00		
11	WMAQ	NOTRE DAME FOOTBALL	130-6P								
					10/24/16 to 10/30/16	2x	----- 2-				
	WMAQ			Sa	10/29/16	:15	4:35 PM	1LHTV102506H	\$1,250.00		1
						:15	4:36 PM	1LHTV102506H	\$1,250.00		
	WMAQ			Sa	10/29/16	:15	6:28 PM	1LHTV102506H	\$1,250.00		2
						:15	6:30 PM	1LHTV102506H	\$1,250.00		
					SPOT RAN LATE DUE NOTRE DAME OVERRUN. NOTRE DAME AIRED 230P-630P						

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12	WMAQ	8P-9P LAW & ORDER: SVU	8P-9P		10/24/16 to 10/30/16	1x	-- 1----				
	WMAQ			W	10/26/16	:15	8:42 PM	1LHTV102506H	\$4,000.00		1
						:15	8:42 PM	1LHTV102506H	\$4,000.00		
13	WMAQ	107A-137A M-F LN RPT	107A-137		10/24/16 to 10/30/16	1x	---- 1--				
	WMAQ			F	10/28/16	:15	1:29 AM	1LHTV102506H	\$25.00		1
						:15	1:30 AM	1LHTV102506H	\$25.00		

Aired Spots **13**

<u>Gross Total</u>	\$25,650.00	
<u>Agency Commission</u>	\$3,847.50	
<u>Net Amount Due</u>	\$21,802.50	Payment Terms 30 Days

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