

**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:**

**SHORR JOHNSON MAGNUS**  
**Attention: Accounts Payable**  
**100 NORTH 20TH STREET**  
**SUITE 201**  
**PHILADELPHIA, PA 19103**

# DUPLICATE INVOICE

Advertiser	JB FOR GOVERNOR
Product	General Election
Estimate Number	352

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG18100404
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Order #	889878
Alt Order #	WOC11836281
Deal #	
Order Flight	10/16/18 - 10/22/18

Agency Code	
Advertiser Code	2
Product 1/2	17

Agency Ref	06431
Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	6A-7A T-F NBC 5 NEWS 6A	6A-7A		10/15/18 to 10/21/18	4x	-1111--				
	WMAQ			Tu	10/16/18	:30	6:29 AM	JBPTV1867H	\$950.00		1
	WMAQ			W	10/17/18	:30	6:40 AM	JBPTV1867H	\$950.00		2
	WMAQ			Th	10/18/18	:30	6:39 AM	JBPTV1867H	\$950.00		3
	WMAQ			F	10/19/18	:30	6:40 AM	JBPTV1867H	\$950.00		4
2	WMAQ	6A-7A M NBC 5 NEWS 6A	6A-7A		10/16/18 to 10/22/18	1x	1-----				
	WMAQ			M	10/22/18	:30	6:55 AM	JBPTV1867H	\$950.00		1
3	WMAQ	7A-9A M-F TDY I	7A-9A		10/16/18 to 10/22/18	5x	11111--				
	WMAQ			Tu	10/16/18	:30	8:59 AM	JBPTV1867H	\$900.00		1
	WMAQ			W	10/17/18	:30	8:29 AM	JBPTV1867H	\$900.00		2
	WMAQ			Th	10/18/18	:30	8:30 AM	JBPTV1867H	\$900.00		3
	WMAQ			F	10/19/18	:30	8:30 AM	JBPTV1867H	\$900.00		4
	WMAQ			M	10/22/18	:30	8:29 AM	JBPTV1867H	\$900.00		5
4	WMAQ	2P-3P T-F STEVE HARVEY SH	2P-3P		10/15/18 to 10/21/18	4x	-1111--				
	WMAQ			Tu	10/16/18	:30	2:54 PM	JBPTV1804H	\$250.00		1
	WMAQ			W	10/17/18	:30	2:36 PM	JBPTV1804H	\$250.00		2
	WMAQ			Th	10/18/18	:30	2:53 PM	JBPTV1804H	\$250.00		3
	WMAQ			F	10/19/18	:30	2:38 PM	JBPTV1804H	\$250.00		4

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Estimate Number	352	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	WMAQ	Order #	889878
Account Executive	Aaron Zeligson	Alt Order #	WOC11836281
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	17
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WMAQ	2P-3P M STEVE HARVEY SH	2P-3P		10/16/18 to 10/22/18	1x	1-----				
	WMAQ			M	10/22/18	:30	2:39 PM	JBPTV1882H	\$250.00		1
6	WMAQ	3P-4P T-F ELLEN	3P-4P		10/15/18 to 10/21/18	4x	-1111--				
	WMAQ			Tu	10/16/18	:30	3:56 PM	JBPTV1804H	\$400.00		1
	WMAQ			W	10/17/18	:30	3:55 PM	JBPTV1804H	\$400.00		2
	WMAQ			Th	10/18/18	:30	3:21 PM	JBPTV1804H	\$400.00		3
	WMAQ			F	10/19/18	:30	3:38 PM	JBPTV1804H	\$400.00		4
7	WMAQ	3P-4P M ELLEN	3P-4P		10/16/18 to 10/22/18	1x	1-----				
	WMAQ			M	10/22/18	:30	3:30 PM	JBPTV1882H	\$400.00		1
8	WMAQ	4P-5P T-F ENEWS	4P-5P		10/15/18 to 10/21/18	4x	-1111--				
	WMAQ			Tu	10/16/18	:30	4:57 PM	JBPTV1867H	\$450.00		1
	WMAQ			W	10/17/18	:30	4:57 PM	JBPTV1867H	\$450.00		2
	WMAQ			Th	10/18/18	:30	4:40 PM	JBPTV1867H	\$450.00		3
	WMAQ			F	10/19/18	:30	4:24 PM	JBPTV1867H	\$450.00		4
9	WMAQ	4P-5P M ENEWS	4P-5P		10/16/18 to 10/22/18	1x	1-----				
	WMAQ			M	10/22/18	:30	4:26 PM	JBPTV1867H	\$450.00		1
10	WMAQ	5P-530P T-F ENEWS 5P	5P-530P								

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Estimate Number	352	Invoice Month	October 2018
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Property	WMAQ	Order #	889878
Account Executive	Aaron Zeligson	Alt Order #	WOC11836281
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	17
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WMAQ	5P-530P T-F ENEWS 5P	5P-530P		10/15/18 to 10/21/18	4x	-1111--				
	WMAQ			Tu	10/16/18	:30	5:13 PM	JBPTV1867H	\$1,000.00		1
	WMAQ			W	10/17/18	:30	5:14 PM	JBPTV1867H	\$1,000.00		2
	WMAQ			Th	10/18/18	:00			<del>\$1,000.00</del>	See MG 10.5	3
				PREEMPT							
	WMAQ			F	10/19/18	:30	5:27 PM	JBPTV1867H	\$1,000.00		4
	WMAQ	5P-530P ENEWS 5P		M	10/22/18	:30	5:10 PM	JBPTV1867H	\$1,000.00	MG for 10.3 10/18	5
11	WMAQ	5P-530P M ENEWS 5P	5P-530P		10/16/18 to 10/22/18	1x	1-----				
	WMAQ			M	10/22/18	:30	5:27 PM	JBPTV1867H	\$1,000.00		1
12	WMAQ	630P-7P T-F AH	630P-7P		10/15/18 to 10/21/18	4x	-1111--				
	WMAQ			Tu	10/16/18	:30	6:41 PM	JBPTV1867H	\$1,100.00		1
	WMAQ			W	10/17/18	:30	6:45 PM	JBPTV1867H	\$1,100.00		2
	WMAQ			Th	10/18/18	:30	6:39 PM	JBPTV1867H	\$1,100.00		3
	WMAQ			F	10/19/18	:30	6:38 PM	JBPTV1867H	\$1,100.00		4
13	WMAQ	630P-7P M AH	630P-7P		10/16/18 to 10/22/18	1x	1-----				
	WMAQ			M	10/22/18	:30	6:41 PM	JBPTV1867H	\$1,100.00		1
15	WMAQ	10P-1035P T-SU LATE NEWS	10P-1035P		10/15/18 to 10/21/18	2x	-1-1---				

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		Agency Ref	06431
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	WMAQ	10P-1035P T-SU LATE NEWS	10P-1035P								
	WMAQ			Tu	10/16/18	:30	10:24 PM	JBPTV1867H	\$2,400.00		1
	WMAQ			Th	10/18/18	:30	10:33 PM	JBPTV1867H	\$2,400.00		2
16	WMAQ	10P-1035P M LATE NEWS	10P-1035P								
				10/16/18 to 10/22/18		1x	1-----				
	WMAQ			M	10/22/18	:30	10:33 PM	JBPTV1867H	\$2,400.00		1
17	WMAQ	7A-9A SAT TDY	7A-9A								
				10/15/18 to 10/21/18		1x	-----1-				
	WMAQ			Sa	10/20/18	:30	7:29 AM	JBPTV1867H	\$700.00		1
18	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
				10/15/18 to 10/21/18		1x	-----1				
	WMAQ			Su	10/21/18	:30	7:29 AM	JBPTV1867H	\$750.00		1
19	WMAQ	8A-9A SU NEWS	8A-9A								
				10/15/18 to 10/21/18		1x	-----1				
	WMAQ			Su	10/21/18	:30	8:28 AM	JBPTV1867H	\$450.00		1
20	WMAQ	7-8P F BLINDSPOT	7P-8P								
				10/15/18 to 10/21/18		1x	----1--				
	WMAQ			F	10/19/18	:30	6:58 PM	JBPTV1867H	\$2,000.00		1
21	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A								
				10/15/18 to 10/21/18		3x	-111---				
	WMAQ			Tu	10/16/18	:30	4:23 AM	JBPTV1867H	\$50.00		1

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21	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A	W	10/17/18	:30	4:22 AM	JBPTV1867H	\$50.00		2
	WMAQ			Th	10/18/18	:30	4:10 AM	JBPTV1867H	\$50.00		3
22	WMAQ	NFL LATE NEWS NON LCL	1030P-11P		10/15/18 to 10/21/18	1x	-----1				
	WMAQ			Su	10/21/18	:30	10:54 PM	JBPTV1867H	\$2,400.00		1
23	WMAQ	6A-7A SU NEWS	6A-7A		10/15/18 to 10/21/18	1x	-----1				
	WMAQ			Su	10/21/18	:30	6:43 AM	JBPTV1867H	\$300.00		1

Aired Spots **47**

<u>Total Gross Regular Price if paying by credit card:</u>	\$40,180.00	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$39,200.00	
<u>Agency Commission:</u>	\$5,880.00	
<u>Total Net Regular Price if paying by credit card:</u>	\$34,300.00	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$33,320.00	<b>Payment Terms 30 Days</b>

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