



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

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		Invoice #	CG18100404
Product		General Election		Invoice Date	10/28/18
Estimate Number		352		Invoice Month	October 2018
Property		WMAQ		Invoice Period	10/01/18 - 10/22/18
Account Executive		Aaron Zeligson		Order #	889878
Sales Office		Philadelphia NSO		Alt Order #	WOC11836281
Sales Region		National		Deal #	
Billing Calendar		Broadcast		Order Flight	10/16/18 - 10/22/18
Billing Type		Cash		Agency Code	
Special Handling				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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		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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Property	WMAQ	Order #	889878
Account Executive	Aaron Zeligson	Alt Order #	WOC11836281
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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			\$1,000.00	See MG 10.5	3
	WMAQ			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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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								
	WMAQ			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	Payment Terms 30 Days

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