

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

ETHICA MEDIA LLC
Attention: Accounts Payable
1225 FRANKLIN AVE
#325
GARDEN CITY, NY 11530
USA

DUPLICATE INVOICE

Advertiser	LAUREN UNDERWOOD FOR CONGRE
Product	LAUREN UNDERWOOD FOR CONGRE
Estimate Number	44

Invoice #	CG18100119
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

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

Order #	890301
Alt Order #	WOC11836961
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	6
Product 1/2	6

Agency Ref	44310
Advertiser Ref	43739

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	5A-6A M-F	5A-6A		10/16/18 to 10/22/18	2x	M-WTF--				
	WMAQ			Th	10/18/18	:30	5:54 AM	LU103H	\$300.00		1
	WMAQ			F	10/19/18	:30	5:25 AM	LU103H	\$300.00		2
2	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		10/16/18 to 10/22/18	3x	M-WTF--				
	WMAQ			W	10/17/18	:30	6:25 AM	LU103H	\$950.00		1
	WMAQ			Th	10/18/18	:30	6:45 AM	LU103H	\$950.00		2
	WMAQ			F	10/19/18	:30	6:55 AM	LU103H	\$950.00		3
3	WMAQ	7A-9A M-F TDY I	7A-9A		10/16/18 to 10/22/18	5x	M-WTF--				
	WMAQ			W	10/17/18	:30	7:59 AM	LU103H	\$900.00		1
	WMAQ			Th	10/18/18	:30	8:48 AM	LU103H	\$900.00		2
	WMAQ			F	10/19/18	:30	8:29 AM	LU103H	\$900.00		3
	WMAQ			M	10/22/18	:30	7:20 AM	LU103H	\$900.00		5
	WMAQ			M	10/22/18	:30	8:49 AM	LU103H	\$900.00		4
4	WMAQ	330A-4A M-TH/SU EARLY	330A-4A		10/16/18 to 10/22/18	5x	M-WT--S				
	WMAQ			W	10/17/18	:30	3:57 AM	LU103H	\$25.00		1
	WMAQ			Th	10/18/18	:30	3:48 AM	LU103H	\$25.00		2
	WMAQ			Th	10/18/18	:30	3:58 AM	LU103H	\$25.00		3
	WMAQ			Su	10/21/18	:30	3:50 AM	LU103H	\$25.00		5
	WMAQ			M	10/22/18	:30	3:56 AM	LU103H	\$25.00		4

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Sales Region	National

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Alt Order #	WOC11836961
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	6
Product 1/2	6

Agency Ref	44310
Advertiser Ref	43739

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	WMAQ	330A-4A M-TH/SU EARLY	330A-4A								
5	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A								
					10/16/18 to 10/22/18	2x	M-WT--S				
	WMAQ			W	10/17/18	:30	4:14 AM	LU103H	\$50.00		1
	WMAQ			Th	10/18/18	:30	4:23 AM	LU103H	\$50.00		2
6	WMAQ	430A-5A M-TH/SU NBC5 NEWS	430A-5A								
					10/16/18 to 10/22/18	1x	M-WT--S				
	WMAQ			Th	10/18/18	:30	4:46 AM	LU103H	\$75.00		1
7	WMAQ	5-6A SA NBC 5 NEWS	5A-6A								
					10/15/18 to 10/21/18	1x	-----S-				
	WMAQ			Sa	10/20/18	:30	5:41 AM	LU103H	\$150.00		1
8	WMAQ	6A-7A SA NEWS	6A-7A								
					10/15/18 to 10/21/18	1x	-----S-				
	WMAQ			Sa	10/20/18	:30	6:52 AM	LU103H	\$350.00		1
9	WMAQ	7A-9A SAT TDY	7A-9A								
					10/15/18 to 10/21/18	1x	-----S-				
	WMAQ			Sa	10/20/18	:30	8:30 AM	LU103H	\$700.00		1
10	WMAQ	830-930A NBC 5 SAT NEWS	830A-930A								
					10/15/18 to 10/21/18	1x	-----S-				
	WMAQ			Sa	10/20/18	:00			\$500.00	See MG 10.2	1
					PREEMPT						

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Deal #	
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Billing Calendar	Broadcast
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Agency Code	
Advertiser Code	6
Product 1/2	6

Agency Ref	44310
Advertiser Ref	43739

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WMAQ	830-930A NBC 5 SAT NEWS	830A-930A								
	WMAQ	10A-11A M-F TDY III	10A-11A	M	10/22/18	:30	10:59 AM	LU103H	\$400.00	MG for 10.1 10/20	2
11	WMAQ	5-6A SU NBC 5 NEWS	5A-6A								
		10/15/18 to 10/21/18				1x	-----S				
	WMAQ			Su	10/21/18	:30	5:39 AM	LU103H	\$150.00		1
12	WMAQ	6A-7A SU NEWS	6A-7A								
		10/15/18 to 10/21/18				1x	-----S				
	WMAQ			Su	10/21/18	:30	6:43 AM	LU103H	\$300.00		1
13	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
		10/15/18 to 10/21/18				1x	-----S				
	WMAQ			Su	10/21/18	:30	7:56 AM	LU103H	\$750.00		1
14	WMAQ	8A-9A SU NEWS	8A-9A								
		10/15/18 to 10/21/18				1x	-----S				
	WMAQ			Su	10/21/18	:30	8:27 AM	LU103H	\$450.00		1
15	WMAQ	430A-5A SU NBC5 NEWS	430A-5A								
		10/15/18 to 10/21/18				1x	-----S				
	WMAQ			Su	10/21/18	:00			\$50.00	See MG 15.2	1
		PREEMPT									
	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A	Su	10/21/18	:30	4:10 AM	LU103H	\$50.00	MG for 15.1 10/21	2
16	WMAQ	10A-11A M-F TDY III	10A-11A								
		10/16/18 to 10/22/18				4x	M-WTF--				

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Billing Calendar	Broadcast
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Agency Code	
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Product 1/2	6

Agency Ref	44310
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
16	WMAQ	10A-11A M-F TDY III	10A-11A								
	WMAQ			W	10/17/18	:30	10:55 AM	LU103H	\$400.00		1
	WMAQ			Th	10/18/18	:30	10:32 AM	LU103H	\$400.00		2
	WMAQ			F	10/19/18	:30	10:33 AM	LU103H	\$400.00		3
	WMAQ			M	10/22/18	:30	10:31 AM	LU103H	\$400.00		4
17	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								
					10/16/18 to 10/22/18	4x	M-WTF--				
	WMAQ			W	10/17/18	:30	11:39 AM	LU103H	\$300.00		1
	WMAQ			Th	10/18/18	:30	11:37 AM	LU103H	\$300.00		2
	WMAQ			F	10/19/18	:30	11:38 AM	LU103H	\$300.00		3
	WMAQ			M	10/22/18	:30	11:41 AM	LU103H	\$300.00		4
18	WMAQ	12-1P M-F DAYS OF OUR LIV	12P-1P								
					10/16/18 to 10/22/18	4x	M-WTF--				
	WMAQ			W	10/17/18	:30	11:59 AM	LU103H	\$400.00		1
	WMAQ			Th	10/18/18	:30	12:59 PM	LU103H	\$400.00		2
	WMAQ			F	10/19/18	:30	12:59 PM	LU103H	\$400.00		3
	WMAQ			M	10/22/18	:30	12:59 PM	LU103H	\$400.00		4
19	WMAQ	1P-2P M-F ACCESS LIVE	1P-2P								
					10/16/18 to 10/22/18	4x	M-WTF--				
	WMAQ			W	10/17/18	:30	1:29 PM	LU103H	\$175.00		1
	WMAQ			Th	10/18/18	:30	1:32 PM	LU103H	\$175.00		2
	WMAQ			F	10/19/18	:30	1:30 PM	LU103H	\$175.00		3
	WMAQ			M	10/22/18	:30	1:34 PM	LU103H	\$175.00		4

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20	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
					10/16/18 to 10/22/18	5x	M-WTF--				
	WMAQ			W	10/17/18	:30	2:19 PM	LU103H	\$250.00		1
	WMAQ			Th	10/18/18	:30	2:35 PM	LU103H	\$250.00		2
	WMAQ			F	10/19/18	:30	2:44 PM	LU103H	\$250.00		3
	WMAQ			M	10/22/18	:30	2:21 PM	LU103H	\$250.00		5
	WMAQ			M	10/22/18	:30	2:54 PM	LU103H	\$250.00		4
21	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A								
					10/15/18 to 10/21/18	1x	-----S				
	WMAQ			Su	10/21/18	:30	10:24 AM	LU103H	\$400.00		1
22	WMAQ	3P-4P M-F ELLEN	3P-4P								
					10/16/18 to 10/22/18	5x	M-WTF--				
	WMAQ			W	10/17/18	:30	3:54 PM	LU103H	\$400.00		1
	WMAQ			Th	10/18/18	:30	3:55 PM	LU103H	\$400.00		2
	WMAQ			F	10/19/18	:30	3:47 PM	LU103H	\$400.00		3
	WMAQ			M	10/22/18	:30	3:20 PM	LU103H	\$400.00		5
	WMAQ			M	10/22/18	:30	3:46 PM	LU103H	\$400.00		4
23	WMAQ	4P-5P M-F ENEWS	4P-5P								
					10/16/18 to 10/22/18	5x	M-WTF--				
	WMAQ			W	10/17/18	:30	4:28 PM	LU103H	\$450.00		1
	WMAQ			Th	10/18/18	:30	4:45 PM	LU103H	\$450.00		2
	WMAQ			F	10/19/18	:30	4:53 PM	LU103H	\$450.00		3
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23	WMAQ	4P-5P M-F ENEWS	4P-5P								
	WMAQ			M	10/22/18	:30	4:42 PM	LU103H	\$450.00		4
24	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					10/16/18 to 10/22/18	5x	M-WTF--				
	WMAQ			W	10/17/18	:30	5:27 PM	LU103H	\$1,000.00		1
	WMAQ			Th	10/18/18	:30	5:14 PM	LU103H	\$1,000.00		2
	WMAQ			F	10/19/18	:30	5:23 PM	LU103H	\$1,000.00		3
	WMAQ			M	10/22/18	:30	5:10 PM	LU103H	\$1,000.00		5
	WMAQ			M	10/22/18	:30	5:27 PM	LU103H	\$1,000.00		4
25	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					10/16/18 to 10/22/18	5x	M-WTF--				
	WMAQ			W	10/17/18	:30	6:10 PM	LU103H	\$1,300.00		1
	WMAQ			Th	10/18/18	:30	6:22 PM	LU103H	\$1,300.00		2
	WMAQ			F	10/19/18	:30	6:08 PM	LU103H	\$1,300.00		3
	WMAQ			M	10/22/18	:30	6:09 PM	LU103H	\$1,300.00		5
	WMAQ			M	10/22/18	:30	6:22 PM	LU103H	\$1,300.00		4
26	WMAQ	5P-530P SA ENEWS 5P	5P-530P								
					10/15/18 to 10/21/18	1x	-----S-				
	WMAQ			Sa	10/20/18	:30	5:10 PM	LU103H	\$600.00		1
27	WMAQ	5P-530P SU ENEWS 5P	5P-530P								
					10/15/18 to 10/21/18	1x	-----S				
	WMAQ			Su	10/21/18	:30	5:28 PM	LU103H	\$600.00		1

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

www.nbcchicago.com
Billing Address:

ETHICA MEDIA LLC
Attention: Accounts Payable
1225 FRANKLIN AVE
#325
GARDEN CITY, NY 11530
USA

DUPLICATE INVOICE

Advertiser	LAUREN UNDERWOOD FOR CONGRE
Product	LAUREN UNDERWOOD FOR CONGRE
Estimate Number	44

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG18100119
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Order #	890301
Alt Order #	WOC11836961
Deal #	
Order Flight	10/16/18 - 10/22/18

Agency Code	
Advertiser Code	6
Product 1/2	6

Agency Ref	44310
Advertiser Ref	43739

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
28	WMAQ	530-6P SA-SU NIGHTLY NEWS	530P-6P								
				10/15/18 to 10/21/18		1x	-----SS				
	WMAQ			Sa	10/20/18	:30	5:59 PM	LU103H	\$4,000.00		1
29	WMAQ	630P-7P M-F AH	630P-7P								
				10/16/18 to 10/22/18		2x	M-WTF--				
	WMAQ			W	10/17/18	:30	6:45 PM	LU103H	\$1,100.00		2
	WMAQ			M	10/22/18	:30	6:47 PM	LU103H	\$1,100.00		1
30	WMAQ	6P-7P SA ACCESS HLYWD	6-65756P								
				10/15/18 to 10/21/18		1x	-----S-				
	WMAQ			Sa	10/20/18	:30	6:24 PM	LU103H	\$400.00		1
31	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
				10/16/18 to 10/22/18		4x	M-WTFS-				
	WMAQ			W	10/17/18	:30	10:34 PM	LU103H	\$2,400.00		1
	WMAQ			Th	10/18/18	:30	10:30 PM	LU103H	\$2,400.00		2
	WMAQ			F	10/19/18	:30	10:32 PM	LU103H	\$2,400.00		3
	WMAQ			Sa	10/20/18	:30	10:28 PM	LU103H	\$2,400.00		4
33	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
				10/16/18 to 10/22/18		5x	M-WTF--				
	WMAQ			W	10/17/18	:30	11:35 PM	LU103H	\$1,100.00		1
	WMAQ			Th	10/18/18	:30	11:34 PM	LU103H	\$1,100.00		2
	WMAQ			F	10/19/18	:30	11:34 PM	LU103H	\$1,100.00		3
	WMAQ			M	10/22/18	:30	10:51 PM	LU103H	\$1,100.00		5

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DUPLICATE INVOICE

Advertiser	LAUREN UNDERWOOD FOR CONGRE	Invoice #	CG18100119
Product	LAUREN UNDERWOOD FOR CONGRE	Invoice Date	10/28/18
Estimate Number	44	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	WMAQ	Order #	890301
Account Executive	Aaron Zeligson	Alt Order #	WOC11836961
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	6
Special Handling		Product 1/2	6
		Agency Ref	44310
		Advertiser Ref	43739

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
33	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P	M	10/22/18	:30	11:34 PM	LU103H	\$1,100.00		4
34	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A		10/16/18 to 10/22/18	5x	M-WTF--				
	WMAQ			W	10/17/18	:30	12:27 AM	LU103H	\$350.00		1
	WMAQ			Th	10/18/18	:30	12:36 AM	LU103H	\$350.00		2
	WMAQ			F	10/19/18	:30	12:36 AM	LU103H	\$350.00		3
	WMAQ			M	10/22/18	:30	12:22 AM	LU103H	\$350.00		4
	WMAQ			M	10/22/18	:30	12:35 AM	LU103H	\$350.00		5
35	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		10/16/18 to 10/22/18	1x	M-WTF--				
	WMAQ			M	10/22/18	:30	6:41 AM	LU103H	\$950.00		1
36	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		10/16/18 to 10/22/18	1x	M-WTF--				
	WMAQ			W	10/17/18	:30	5:08 PM	LU103H	\$1,000.00		1
37	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P		10/16/18 to 10/22/18	1x	M-WTF--				
	WMAQ			W	10/17/18	:30	2:51 PM	LU103H	\$250.00		1
38	WMAQ	NFL LATE NEWS NON LCL	1030P-11P		10/16/18 to 10/22/18	1x	-----S				
	WMAQ			Su	10/21/18	:30	11:03 PM	LU103H	\$2,400.00		1

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Agency Ref	44310
Advertiser Ref	43739

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
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Aired Spots **93**

Total Gross Regular Price if paying by credit card: \$64,882.50
Total Gross Cash Discount Price if paying by check, wire or ACH: \$63,300.00
Agency Commission: \$9,495.00
Total Net Regular Price if paying by credit card: \$55,387.50
Total Net Cash Discount Price if paying by check, wire or ACH: \$53,805.00

Payment Terms 30 Days

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