



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

[www.nbcchicago.com](http://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	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 #
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	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 #
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			<del>\$500.00</del> See MG 10.2		1
					PREEMPT						

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<b>Product</b>		LAUREN UNDERWOOD FOR CONGRE		<b>Invoice Date</b>	10/28/18
<b>Estimate Number</b>		44		<b>Invoice Month</b>	October 2018
<b>Property</b>		WMAQ		<b>Invoice Period</b>	10/01/18 - 10/22/18
<b>Account Executive</b>		Aaron Zeligson		<b>Order #</b>	890301
<b>Sales Office</b>		Philadelphia NSO		<b>Alt Order #</b>	WOC11836961
<b>Sales Region</b>		National		<b>Deal #</b>	
<b>Billing Calendar</b>		Broadcast		<b>Order Flight</b>	10/16/18 - 10/22/18
<b>Billing Type</b>		Cash		<b>Agency Code</b>	
<b>Special Handling</b>				<b>Advertiser Code</b>	6
				<b>Product 1/2</b>	6
				<b>Agency Ref</b>	44310
				<b>Advertiser Ref</b>	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			<del>\$50.00</del>	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	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 #
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
	WMAQ			M	10/22/18	:30	4:23 PM	LU103H	\$450.00		5

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**1225 FRANKLIN AVE**  
**#325**  
**GARDEN CITY, NY 11530**  
**USA**

# 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 #
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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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**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:**

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

# 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 #
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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<b>Product</b>		LAUREN UNDERWOOD FOR CONGRE		<b>Invoice Date</b>	10/28/18
<b>Estimate Number</b>		44		<b>Invoice Month</b>	October 2018
<b>Property</b>		WMAQ		<b>Invoice Period</b>	10/01/18 - 10/22/18
<b>Account Executive</b>		Aaron Zeligson		<b>Order #</b>	890301
<b>Sales Office</b>		Philadelphia NSO		<b>Alt Order #</b>	WOC11836961
<b>Sales Region</b>		National		<b>Deal #</b>	
<b>Billing Calendar</b>		Broadcast		<b>Order Flight</b>	10/16/18 - 10/22/18
<b>Billing Type</b>		Cash		<b>Agency Code</b>	
<b>Special Handling</b>				<b>Advertiser Code</b>	6
				<b>Product 1/2</b>	6
				<b>Agency Ref</b>	44310
				<b>Advertiser Ref</b>	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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		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**

<u>Total Gross Regular Price if paying by credit card:</u>	\$64,882.50	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$63,300.00	
<u>Agency Commission:</u>	\$9,495.00	
<u>Total Net Regular Price if paying by credit card:</u>	\$55,387.50	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$53,805.00	<b><u>Payment Terms 30 Days</u></b>

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