



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

DUPLICATE

Advertiser	ELECT JERRY LONG/HRO
Product	IL HD76 Candidate
Estimate Number	2199

Invoice #	CG16100565
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	694172
Alt Order #	WOC10486989
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	138
Product Code	167

Agency Ref	67172
Advertiser Ref	40278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	5A-6A M-F	5A-6A								
					10/18/16 to 10/24/16	2x	11-----				
	WMAQ			Tu	10/18/16	:30	5:41 AM	1LHTV101701H	\$400.00		1
	WMAQ			M	10/24/16	:30	5:53 AM	1LHTV101701H	\$400.00		5
2	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					10/18/16 to 10/24/16	2x	---11--				
	WMAQ			Th	10/20/16	:30	6:26 AM	1LHTV101701H	\$900.00		3
	WMAQ			F	10/21/16	:30	6:56 AM	1LHTV101701H	\$900.00		4
3	WMAQ	7A-9A M-F TDY I	7A-9A								
					10/18/16 to 10/24/16	4x	1-111--				
	WMAQ			W	10/19/16	:30	8:30 AM	1LHTV101701H	\$1,400.00		1
	WMAQ			Th	10/20/16	:30	8:29 AM	1LHTV101701H	\$1,400.00		2
	WMAQ			F	10/21/16	:30	8:44 AM	1LHTV101701H	\$1,400.00		3
	WMAQ			M	10/24/16	:30	8:54 AM	1LHTV101701H	\$1,400.00		4
4	WMAQ	9A-10A M-F TDY II	9A-10A								
					10/18/16 to 10/24/16	2x	11-----				
	WMAQ			Tu	10/18/16	:30	9:57 AM	1LHTV101701H	\$500.00		1
	WMAQ			M	10/24/16	:30	9:52 AM	1LHTV101701H	\$500.00		5
5	WMAQ	10A-11A M-F TDY III	10A-11A								
					10/18/16 to 10/24/16	2x	-11----				
	WMAQ			Tu	10/18/16	:30	10:48 AM	1LHTV101701H	\$400.00		1
	WMAQ			W	10/19/16	:30	10:58 AM	1LHTV101701H	\$400.00		2
6	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	9912521
Advertiser Code	138
Product Code	167

Agency Ref	67172
Advertiser Ref	40278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P		10/18/16 to 10/24/16	3x	-- 111--				
	WMAQ			W	10/19/16	:30	11:45 AM	ILHTV101701H	\$250.00		2
	WMAQ			Th	10/20/16	:30	11:29 AM	ILHTV101701H	\$250.00		3
	WMAQ			F	10/21/16	:30	11:24 AM	ILHTV101701H	\$250.00		4
7	WMAQ	4-430P M-F NEWS	4P-430P		10/17/16 to 10/23/16	1x	- 1-----				
	WMAQ			Tu	10/18/16	:30	4:23 PM	ILHTV101701H	\$800.00		1
8	WMAQ	430-5P M-F NEWS	430P-5P		10/17/16 to 10/23/16	2x	- 11-----				
	WMAQ			Tu	10/18/16	:30	4:53 PM	ILHTV101701H	\$900.00		1
	WMAQ			W	10/19/16	:30	4:43 PM	ILHTV101701H	\$900.00		2
9	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		10/18/16 to 10/24/16	3x	- 1- 11--				
	WMAQ			Tu	10/18/16	:30	5:21 PM	ILHTV101701H	\$1,600.00		1
	WMAQ			Th	10/20/16	:30	5:21 PM	ILHTV101701H	\$1,600.00		2
	WMAQ			F	10/21/16	:30	5:12 PM	ILHTV101701H	\$1,600.00		3
10	WMAQ	530-6P M-SU NIGHTLY NEWS	530P-6P		10/17/16 to 10/23/16	1x	-- 1-----				
	WMAQ			W	10/19/16	:30	5:30 PM	ILHTV101701H	\$4,500.00		1
11	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		10/18/16 to 10/24/16	3x	-- 111--				
	WMAQ			W	10/19/16	:30	10:29 PM	ILHTV101701H	\$5,000.00		2

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Estimate Number	2199

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Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG16100565
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	694172
Alt Order #	WOC10486989
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	9912521
Advertiser Code	138
Product Code	167

Agency Ref	67172
Advertiser Ref	40278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
	WMAQ			Th	10/20/16	:30	10:24 PM	1LHTV101701H	\$5,000.00		3
	WMAQ			F	10/21/16	:30	10:22 PM	1LHTV101701H	\$5,000.00		4
12	WMAQ	7P-8P TU VOICE RESULTS	7P-8P								
				10/17/16 to 10/23/16		1x	- 1-----				
	WMAQ			Tu	10/18/16	:30	6:58 PM	1LHTV101701H	\$8,000.00		1
13	WMAQ	1030P-12:04A SNL	1030P-12:04A								
				10/17/16 to 10/23/16		1x	----- 1-				
	WMAQ			Sa	10/22/16	:30	12:24 AM	1LHTV101701H	\$3,500.00		1
		SPOT RAN LATE DUE TO NEWS SPL REPORT. SNL AIRED 1053P-12:26A									
14	WMAQ	8A-9A SU NEWS	8A-9A								
				10/17/16 to 10/23/16		1x	----- 1				
	WMAQ			Su	10/23/16	:30	8:54 AM	1LHTV101701H	\$700.00		1
15	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A								
				10/17/16 to 10/23/16		1x	----- 1				
	WMAQ			Su	10/23/16	:30	10:25 AM	1LHTV101701H	\$500.00		1
16	WMAQ	11-1135P SPT SU PST GM	11P-1135P								
				10/17/16 to 10/23/16		1x	----- 1				
	WMAQ			Su	10/23/16	:30	12:28 AM	1LHTV101701H	\$1,600.00		1
		SPOT RAN LATE DUE NFL OVERRUN. SPT SUN AIRED 11:54P-12:29A									
17	WMAQ	5A-6A M-F	5A-6A								
				10/18/16 to 10/24/16		3x	-- 111--				
	WMAQ			W	10/19/16	:30	5:14 AM	1LHTV101701H	\$550.00		1

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Product	IL HD76 Candidate	Invoice Date	10/30/16
Estimate Number	2199	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Station	WMAQ	Order #	694172
Account Executive	Aaron Zeligson	Alt Order #	WOC10486989
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	138
Special Handling		Product Code	167
Agency Ref	67172	Advertiser Ref	40278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WMAQ	5A-6A M-F	5A-6A								
	WMAQ			Th	10/20/16	:30	5:59 AM	1LHTV101701H	\$550.00		2
	WMAQ			F	10/21/16	:30	5:54 AM	1LHTV101701H	\$550.00		3
18	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
				10/18/16 to 10/24/16		3x	111----				
	WMAQ			Tu	10/18/16	:30	6:43 AM	1LHTV101701H	\$1,200.00		1
	WMAQ			W	10/19/16	:30	6:40 AM	1LHTV101701H	\$1,200.00		2
	WMAQ			M	10/24/16	:30	6:54 AM	1LHTV101701H	\$1,200.00		3
19	WMAQ	9A-10A M-F TDY II	9A-10A								
				10/18/16 to 10/24/16		2x	---11--				
	WMAQ			Th	10/20/16	:30	9:58 AM	1LHTV101701H	\$625.00		1
	WMAQ			F	10/21/16	:30	9:51 AM	1LHTV101701H	\$625.00		2
20	WMAQ	10A-11A M-F TDY III	10A-11A								
				10/18/16 to 10/24/16		3x	1--11--				
	WMAQ			Th	10/20/16	:30	10:59 AM	1LHTV101701H	\$500.00		1
	WMAQ			F	10/21/16	:30	10:48 AM	1LHTV101701H	\$500.00		2
	WMAQ			M	10/24/16	:30	10:46 AM	1LHTV101701H	\$500.00		3
21	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								
				10/18/16 to 10/24/16		2x	11-----				
	WMAQ			Tu	10/18/16	:30	11:43 AM	1LHTV101701H	\$475.00		1
	WMAQ			M	10/24/16	:30	11:22 AM	1LHTV101701H	\$475.00		2
22	WMAQ	430-5P M-F NEWS	430P-5P								
				10/17/16 to 10/23/16		2x	---11--				

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Special Handling		Product Code	167
Agency Ref	67172	Advertiser Ref	40278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WMAQ	430-5P M-F NEWS	430P-5P								
	WMAQ			Th	10/20/16	:30	4:44 PM	1LHTV101701H	\$1,200.00		1
	WMAQ			F	10/21/16	:30	4:52 PM	1LHTV101701H	\$1,200.00		2
23	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					10/18/16 to 10/24/16	1x	- 1 - - - -				
	WMAQ			Tu	10/18/16	:30	10:32 PM	1LHTV101701H	\$3,200.00		1
24	WMAQ	107A-137A M-F LN RPT	107A-137								
					10/18/16 to 10/24/16	4x	- 1111 - -				
	WMAQ			Tu	10/18/16	:30	1:21 AM	1LHTV101701H	\$50.00		1
	WMAQ			W	10/19/16	:30	1:34 AM	1LHTV101701H	\$50.00		2
	WMAQ			Th	10/20/16	:30	1:29 AM	1LHTV101701H	\$50.00		3
	WMAQ			F	10/21/16	:30	1:33 AM	1LHTV101701H	\$50.00		4

Aired Spots **50**

<u>Gross Total</u>	\$66,700.00	
<u>Agency Commission</u>	\$10,005.00	
<u>Net Amount Due</u>	\$56,695.00	<u>Payment Terms 30 Days</u>

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