

**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:**

**TARGET ENTERPRISES LLC**  
**Attention: Accounts Payable**  
**15260 VENTURA BLVD**  
**SUITE 1240**  
**SHERMAN OAKS, CA 91403**  
**USA**

# INVOICE

DUPLICATE

Advertiser	CITIZENS FOR RAUNER INC	Invoice #	CG17100484
Product	CITIZENS FOR RAUNER	Invoice Date	10/29/17
Estimate Number	2109	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/29/17
Property	WMAQ	Order #	787434
Account Executive	Layne Walker	Alt Order #	
Sales Office	Los Angeles NSO	Deal #	
Sales Region	National	Order Flight	10/23/17 - 10/29/17
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	1233
Special Handling		Product 1/2	1848
		Agency Ref	68965
		Advertiser Ref	31025

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	4P-5P M-F ENEWS	4P-5P		10/23/17 to 10/29/17	10x	MTWTF--				
	WMAQ			M	10/23/17	:30	4:29 PM	BR0217TVH	\$700.00		1
	WMAQ			M	10/23/17	:30	4:57 PM	BR0217TVH	\$700.00		8
	WMAQ			Tu	10/24/17	:30	4:28 PM	BR0417TVH	\$700.00		10
	WMAQ			Tu	10/24/17	:30	4:58 PM	BR0417TVH	\$700.00		2
	WMAQ			W	10/25/17	:30	4:24 PM	BR0417TVH	\$700.00		9
	WMAQ			W	10/25/17	:30	4:54 PM	BR0417TVH	\$700.00		3
	WMAQ			Th	10/26/17	:30	4:24 PM	BR0417TVH	\$700.00		4
	WMAQ			Th	10/26/17	:30	4:53 PM	BR0417TVH	\$700.00		6
	WMAQ			F	10/27/17	:30	4:23 PM	BR0417TVH	\$700.00		5
	WMAQ			F	10/27/17	:30	4:52 PM	BR0417TVH	\$700.00		7
2	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		10/23/17 to 10/29/17	5x	MTWTF--				
	WMAQ			M	10/23/17	:30	5:28 PM	BR0217TVH	\$1,250.00		1
	WMAQ			Tu	10/24/17	:30	5:27 PM	BR0417TVH	\$1,250.00		4
	WMAQ			W	10/25/17	:30	5:23 PM	BR0417TVH	\$1,250.00		2
	WMAQ			Th	10/26/17	:30	5:23 PM	BR0417TVH	\$1,250.00		3
	WMAQ			F	10/27/17	:30	5:22 PM	BR0417TVH	\$1,250.00		5
3	WMAQ	7-9P THE VOICE	7-9P		10/23/17 to 10/29/17	1x	M-----				
	WMAQ			M	10/23/17	:30	6:59 PM	BR0217TVH	\$7,000.00		1
4	WMAQ	8-9P TU THIS IS US	8P-9P		10/23/17 to 10/29/17	1x	-T-----				

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		Agency Ref	68965
		Advertiser Ref	31025

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WMAQ	8-9P TU THIS IS US	8P-9P								
	WMAQ			Tu	10/24/17	:30	8:42 PM	BR0417TVH	\$15,000.00		1
5	WMAQ	8-830P TH WILL & GRACE	8P-830P								
		10/23/17 to 10/29/17		1x	---T---						
	WMAQ			Th	10/26/17	:30	8:20 PM	BR0417TVH	\$8,500.00		1
6	WMAQ	6A-7A SA NEWS	6A-7A								
		10/23/17 to 10/29/17		2x	-----S-						
	WMAQ			Sa	10/28/17	:30	6:25 AM	BR0417TVH	\$500.00		1
	WMAQ			Sa	10/28/17	:30	6:59 AM	BR0417TVH	\$500.00		2
7	WMAQ	5P-530P SA ENEWS 5P	5P-530P								
		10/23/17 to 10/29/17		1x	-----S-						
	WMAQ			Sa	10/28/17	:00			<del>\$750.00</del>	Unresolved	1
		PREEMPT-PROGRAM CHANGE									
8	WMAQ	1204A-1234A SA 1STLOOK	1204-1234A								
		10/23/17 to 10/29/17		1x	-----S-						
	WMAQ			Sa	10/28/17	:30	12:25 AM	BR0417TVH	\$500.00		1
9	WMAQ	1A-2A SA ACCESS	1A-2A								
		10/23/17 to 10/29/17		2x	-----S-						
	WMAQ			Sa	10/28/17	:30	1:27 AM	BR0417TVH	\$200.00		1
	WMAQ			Sa	10/28/17	:30	1:57 AM	BR0417TVH	\$200.00		2
10	WMAQ	5P-530P SU ENEWS 5P	5P-530P								
		10/23/17 to 10/29/17		1x	-----S						
	WMAQ			Su	10/29/17	:30	5:21 PM	BR0417TVH	\$750.00		1

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Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	1233
Special Handling		Product 1/2	1848
		Agency Ref	68965
		Advertiser Ref	31025

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WMAQ	1105P-1135P SU OPEN HOUSE	1105P-1135P		10/23/17 to 10/29/17	1x	-----S				
	WMAQ			Su	10/29/17	:00			<del>\$200.00</del>	See MG 11.2	1
					PREEMPT-PROGRAM CHANGE						
	WMAQ	1135P-1205A OPEN HSE	1135P-1205A	Su	10/29/17	:30	12:16 AM	BR0417TVH	\$200.00	MG for 11.1 10/29	2
					LATE RUN DUE TO NFL OVERRUN-LX OPEN HSE AIRE 1153P-1223A						
12	WMAQ	NOTRE DAME PRIME	630P-10P		10/23/17 to 10/29/17	2x	-----S-				
	WMAQ			Sa	10/28/17	:00			<del>\$5,000.00</del>	See MG 12.3,12.4	1
					PREEMPT						
	WMAQ			Sa	10/28/17	:00			<del>\$5,000.00</del>	See MG 12.3,12.4	2
					PREEMPT						
	WMAQ	NOTRE DAME FOOTBALL	130-6P	Sa	10/28/17	:30	4:31 PM	BR0417TVH	\$5,000.00	MG for 12.2,12.1	3
	WMAQ	NOTRE DAME FOOTBALL	130-6P	Sa	10/28/17	:30	4:44 PM	BR0417TVH	\$5,000.00	MG for 12.2,12.1	4
13	WMAQ	NFL FTBL NIGHT AMERI N LO	6P-7:20P		10/23/17 to 10/29/17	1x	-----S				
	WMAQ			Su	10/29/17	:30	6:17 PM	BR0417TVH	\$2,000.00		1
14	WMAQ	NFL REG SEASON SU NON LO 7:13P-1035P			10/23/17 to 10/29/17	1x	-----S				
	WMAQ			Su	10/29/17	:30	10:35 PM	BR0417TVH	\$14,000.00		1

Aired Spots	29
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Product	CITIZENS FOR RAUNER
Estimate Number	2109

Property	WMAQ
Account Executive	Layne Walker
Sales Office	Los Angeles NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>CG17100484</b>
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Order #	787434
Alt Order #	
Deal #	
Order Flight	10/23/17 - 10/29/17

Agency Code	9915473
Advertiser Code	1233
Product 1/2	1848

Agency Ref	68965
Advertiser Ref	31025

<u>Gross Total</u>	<b>\$72,600.00</b>	
<u>Agency Commission</u>	<b>\$10,890.00</b>	
<u>Net Amount Due</u>	<b>\$61,710.00</b>	<b><u>Payment Terms 30 Days</u></b>

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