

DUPLICATE INVOICE



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

www.nbcchicago.com

Billing Address:

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

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
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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			\$200.00	See MG 11.2	1
	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			\$5,000.00	See MG 12.3,12.4	1
	WMAQ				Sa 10/28/17	:00			\$5,000.00	See MG 12.3,12.4	2
	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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<u>Gross Total</u>	\$72,600.00	
<u>Agency Commission</u>	\$10,890.00	
<u>Net Amount Due</u>	\$61,710.00	<u>Payment Terms 30 Days</u>

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