

**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:**

**STRATEGIC MEDIA SERVICES**  
**Attention: Accounts Payable**  
**1911 NORTH FT. MYER DRIVE**  
**SUITE 400**  
**ARLINGTON, VA 22209**

# DUPLICATE INVOICE

Advertiser	CITIZENS FOR ERIKA HAROLD	Invoice #	CG18090462
Product		Invoice Date	09/30/18
Estimate Number	5510	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	882303
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	67172
		Advertiser Ref	43636

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	3P-4P T-F ELLEN	3P-4P		09/24/18 to 09/30/18	4x	-1111--				
	WMAQ			Tu	09/25/18	:30	3:20 PM	EHTV091401H	\$450.00		1
	WMAQ			W	09/26/18	:30	3:31 PM	EHTV091401H	\$450.00		2
	WMAQ			Th	09/27/18	:00			<del>\$450.00</del>	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	3
		DNA-NEWS SPL REPORT									
	WMAQ			F	09/28/18	:30	3:37 PM	EHTV091401H	\$450.00		4
3	WMAQ	4P-5P W-TH ENEWS	4P-5P		09/24/18 to 09/30/18	2x	--11---				
	WMAQ			W	09/26/18	:00			<del>\$450.00</del>	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	1
		DNA-NEWS SPL REPORT									
	WMAQ			Th	09/27/18	:00			<del>\$450.00</del>	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	2
		DNA-NEWS SPL REPORT									
5	WMAQ	5P-530P W-F ENEWS 5P	5P-530P		09/24/18 to 09/30/18	2x	--1-1--				
	WMAQ			W	09/26/18	:00			<del>\$1,000.00</del>	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	1
		DNA-NEWS SPL REPORT									
	WMAQ			F	09/28/18	:30	5:27 PM	EHTV091401H	\$1,000.00		2
7	WMAQ	530-6P TH NIGHTLY NEWS	530P-6P		09/24/18 to 09/30/18	1x	---1---				
	WMAQ			Th	09/27/18	:00			<del>\$4,000.00</del>	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	1
		DNA-NEWS SPL REPORT									
9	WMAQ	6-630P T-F ENEWS 6P	6P-630P								

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# DUPLICATE

## INVOICE

Advertiser	CITIZENS FOR ERIKA HAROLD	Invoice #	CG18090462
Product		Invoice Date	09/30/18
Estimate Number	5510	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	882303
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	67172
		Advertiser Ref	43636

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WMAQ	6-630P T-F ENEWS 6P	6P-630P		09/24/18 to 09/30/18	3x	-1-11--				
	WMAQ			Tu	09/25/18	:30	6:08 PM	EHTV091401H	\$1,400.00		1
	WMAQ			Th	09/27/18	:30	6:22 PM	EHTV091401H	\$1,400.00		2
	WMAQ			F	09/28/18	:30	6:13 PM	EHTV091401H	\$1,400.00		3
10	WMAQ	630P-7P W AH	630P-7P		09/24/18 to 09/30/18	1x	--1----				
	WMAQ			W	09/26/18	:30	6:54 PM	EHTV091401H	\$900.00		1
20	WMAQ	9-10P TU NEW AMSTERDAM	9P-10P		09/24/18 to 09/30/18	1x	-1-----				
	WMAQ			Tu	09/25/18	:30	9:24 PM	EHTV091401H	\$5,000.00		1
21	WMAQ	LATE NEWS	10P-1035P		09/24/18 to 09/30/18	1x	---1---				
	WMAQ			Th	09/27/18	:30	10:34 PM	EHTV091401H	\$2,400.00		1
23	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P		09/24/18 to 09/30/18	3x	-11-1--				
	WMAQ			Tu	09/25/18	:30	11:16 PM	EHTV091401H	\$950.00		1
	WMAQ			W	09/26/18	:30	11:22 PM	EHTV091401H	\$950.00		2
	WMAQ			F	09/28/18	:30	10:47 PM	EHTV091401H	\$950.00		3
24	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		09/24/18 to 09/30/18	3x	-11-1--				
	WMAQ			Tu	09/25/18	:30	6:25 AM	EHTV091401H	\$950.00		1

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Product		Invoice Date	09/30/18
Estimate Number	5510	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WMAQ	Order #	882303
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	67172
		Advertiser Ref	43636

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
24	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
	WMAQ			W	09/26/18	:30	6:54 AM	EHTV091401H	\$950.00		2
	WMAQ			F	09/28/18	:30	6:26 AM	EHTV091401H	\$950.00		3
26	WMAQ	7A-9A T-F TDY I	7A-9A								
				09/24/18 to 09/30/18		3x	-1-11--				
	WMAQ			Tu	09/25/18	:30	8:48 AM	EHTV091401H	\$1,000.00		1
	WMAQ			Th	09/27/18	:00			<del>\$1,000.00</del>	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	2
		DNA-NEWS SPL REPORT									
	WMAQ			F	09/28/18	:30	8:50 AM	EHTV091401H	\$1,000.00		3
28	WMAQ	9A-10A W-TH TDY II	9A-10A								
				09/24/18 to 09/30/18		1x	--1----				
	WMAQ			W	09/26/18	:30	9:33 AM	EHTV091401H	\$450.00		1
30	WMAQ	10A-11A M-F TDY III	10A-11A								
				09/24/18 to 09/30/18		2x	-1-1---				
	WMAQ			Tu	09/25/18	:30	10:48 AM	EHTV091401H	\$400.00		1
	WMAQ			Th	09/27/18	:00			<del>\$400.00</del>	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	2
		DNA-NEWS SPL REPORT									
32	WMAQ	12-1P W DAYS OF OUR LIV	12P-1P								
				09/24/18 to 09/30/18		1x	--1----				
	WMAQ			W	09/26/18	:30	12:59 PM	EHTV091401H	\$300.00		1

Aired Spots**21**

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# INVOICE

DUPLICATE

Advertiser	CITIZENS FOR ERIKA HAROLD
Product	
Estimate Number	5510

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>CG18090462</b>
Invoice Date	09/30/18
Invoice Month	September 2018
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Order #	882303
Alt Order #	
Deal #	
Order Flight	09/25/18 - 10/07/18

Agency Code	9912521
Advertiser Code	
Product 1/2	

Agency Ref	67172
Advertiser Ref	43636

<u>Total Gross Regular Price if paying by credit card:</u>	\$24,292.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$23,700.00
<u>Agency Commission:</u>	\$3,555.00
<u>Total Net Regular Price if paying by credit card:</u>	\$20,737.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$20,145.00

**Payment Terms 30 Days**

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