



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 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			\$450.00	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	3
	WMAQ							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			\$450.00	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	1
	WMAQ							DNA-NEWS SPL REPORT			
	WMAQ			Th	09/27/18	:00			\$450.00	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	2
	WMAQ							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			\$1,000.00	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	1
	WMAQ							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			\$4,000.00	See MG 3.3,3.4,3.5,3.6,3.7,3.8,3.9,3.	1
	WMAQ							DNA-NEWS SPL REPORT			
9	WMAQ	6-630P T-F ENEWS 6P	6P-630P								

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Account Executive	Aaron Zeligson	Alt Order #	
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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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		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	
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		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			\$1,000.00	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			\$400.00	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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Special Handling		Product 1/2	
		Agency Ref	67172
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<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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