

# DUPLICATE INVOICE



**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:**

**SHORR JOHNSON MAGNUS**  
**Attention: Accounts Payable**  
**100 NORTH 20TH STREET**  
**SUITE 201**  
**PHILADELPHIA, PA 19103**

Advertiser	JB FOR GOVERNOR	Invoice #	CG17080376
Product	Primary Election	Invoice Date	08/27/17
Estimate Number	24	Invoice Month	August 2017
		Invoice Period	07/31/17 - 08/27/17
Property	WMAQ	Order #	773671
Account Executive	Aaron Zeligson	Alt Order #	WOC10711216
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/22/17 - 08/28/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	2
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WMAQ	7A-9A M-F TDY I	7A-9A								
					08/22/17 to 08/28/17	10x	22222--				
	WMAQ			Tu	08/22/17	:30	7:29 AM	JBPTV1717H	\$1,000.00		2
	WMAQ			Tu	08/22/17	:30	8:54 AM	JBPTV1717H	\$1,000.00		1
	WMAQ			W	08/23/17	:30	7:29 AM	JBPTV1717H	\$1,000.00		3
	WMAQ			W	08/23/17	:30	8:59 AM	JBPTV1717H	\$1,000.00		4
	WMAQ			Th	08/24/17	:30	7:20 AM	JBPTV1717H	\$1,000.00		5
	WMAQ			Th	08/24/17	:30	8:58 AM	JBPTV1717H	\$1,000.00		6
	WMAQ			F	08/25/17	:30	7:22 AM	JBPTV1717H	\$1,000.00		8
	WMAQ			F	08/25/17	:30	8:53 AM	JBPTV1717H	\$1,000.00		7
3	WMAQ	5A-6A M-F	5A-6A								
					08/21/17 to 08/27/17	2x	- 1- 1- - -				
	WMAQ			Tu	08/22/17	:30	5:42 AM	JBPTV1717H	\$600.00		1
	WMAQ			Th	08/24/17	:30	5:53 AM	JBPTV1717H	\$600.00		2
4	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					08/21/17 to 08/27/17	4x	- 1111- -				
	WMAQ			Tu	08/22/17	:30	6:59 AM	JBPTV1717H	\$1,200.00		1
	WMAQ			W	08/23/17	:30	6:43 AM	JBPTV1717H	\$1,200.00		2
	WMAQ			Th	08/24/17	:30	6:44 AM	JBPTV1717H	\$1,200.00		3
	WMAQ			F	08/25/17	:30	6:41 AM	JBPTV1717H	\$1,200.00		4
5	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
					08/22/17 to 08/28/17	10x	22222--				
	WMAQ			Tu	08/22/17	:30	2:21 PM	JBPTV1719H	\$500.00		1
	WMAQ			Tu	08/22/17	:30	2:53 PM	JBPTV1719H	\$500.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
	WMAQ			W	08/23/17	:30	2:22 PM	JBPTV1719H	\$500.00		4
	WMAQ			W	08/23/17	:30	2:53 PM	JBPTV1719H	\$500.00		3
	WMAQ			Th	08/24/17	:30	2:19 PM	JBPTV1719H	\$500.00		5
	WMAQ			Th	08/24/17	:30	2:52 PM	JBPTV1719H	\$500.00		6
	WMAQ			F	08/25/17	:30	2:12 PM	JBPTV1719H	\$500.00		7
	WMAQ			F	08/25/17	:30	2:51 PM	JBPTV1719H	\$500.00		8
6	WMAQ	4P-5P M-F ENEWS	4P-5P								
				08/21/17 to 08/27/17		2x	-- 1- 1--				
	WMAQ			W	08/23/17	:30	4:57 PM	JBPTV1717H	\$600.00		1
	WMAQ			F	08/25/17	:30	4:44 PM	JBPTV1717H	\$600.00		2
7	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
				08/22/17 to 08/28/17		3x	11- 1---				
	WMAQ			Tu	08/22/17	:30	6:26 PM	JBPTV1717H	\$1,400.00		1
	WMAQ			Th	08/24/17	:30	6:21 PM	JBPTV1717H	\$1,400.00		2
8	WMAQ	5P-530P SA/SU ENEWS 5P	5P-530P								
				08/21/17 to 08/27/17		1x	----- 1				
	WMAQ			Su	08/27/17	:30	5:21 PM	JBPTV1717H	\$950.00		1
9	WMAQ	630P-7P M-F AH	630P-7P								
				08/22/17 to 08/28/17		5x	11111--				
	WMAQ			Tu	08/22/17	:30	6:44 PM	JBPTV1717H	\$2,000.00		1
	WMAQ			W	08/23/17	:30	6:54 PM	JBPTV1717H	\$2,000.00		2
	WMAQ			Th	08/24/17	:30	6:54 PM	JBPTV1717H	\$2,000.00		3

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Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	2
Agency Ref	06431	Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WMAQ	630P-7P M-F AH	630P-7P								
	WMAQ			F	08/25/17	:00			<del>\$2,000.00</del>	See MG 9.6	4
				PREEMPT-PROGRAM CHANGE							
	WMAQ	630-7P F CLEAR THE SHEL	630-7P	F	08/25/17	:30	6:49 PM	JBPTV1717H	\$2,000.00	MG for 9.4 08/25	6
10	WMAQ	7-9P AMER GOT TALENT	7P-9P								
				08/21/17 to 08/27/17 1x - 1 - - - -							
	WMAQ			Tu	08/22/17	:30	7:21 PM	JBPTV1717H	\$10,000.00		1
11	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
				08/21/17 to 08/27/17 2x - 1 - - 1 - -							
	WMAQ			Tu	08/22/17	:30	11:35 PM	JBPTV1717H	\$1,250.00		1
	WMAQ			F	08/25/17	:30	11:12 PM	JBPTV1717H	\$1,250.00		2
12	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
				08/22/17 to 08/28/17 4x 1 - 11 - 1 -							
	WMAQ			W	08/23/17	:30	10:30 PM	JBPTV1717H	\$3,000.00		1
	WMAQ			Th	08/24/17	:30	10:30 PM	JBPTV1717H	\$3,000.00		2
	WMAQ			Sa	08/26/17	:30	10:22 PM	JBPTV1717H	\$3,000.00		3
13	WMAQ	6A-7A SA NEWS	6A-7A								
				08/21/17 to 08/27/17 1x - - - - 1 -							
	WMAQ			Sa	08/26/17	:30	6:25 AM	JBPTV1717H	\$350.00		1
14	WMAQ	6A-7A SU NEWS	6A-7A								
				08/21/17 to 08/27/17 2x - - - - - 2							
	WMAQ			Su	08/27/17	:30	6:25 AM	JBPTV1717H	\$500.00		1
	WMAQ			Su	08/27/17	:30	6:54 AM	JBPTV1717H	\$500.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A		08/21/17 to 08/27/17	1x	----- 1				
	WMAQ			Su	08/27/17	:30	10:29 AM	JBPTV1717H	\$500.00		1
16	WMAQ	5A-6A SUN NBC 5 NEWS	5A-6A		08/21/17 to 08/27/17	1x	----- 1				
	WMAQ			Su	08/27/17	:30	5:39 AM	JBPTV1717H	\$300.00		1
17	WMAQ	7A-8A SUNDAY TODAY	7A-8A		08/21/17 to 08/27/17	1x	----- 1				
	WMAQ			Su	08/27/17	:30	7:25 AM	JBPTV1717H	\$1,000.00		1
18	WMAQ	7-11A SU MEET THE PRESS	7A-11A		08/21/17 to 08/27/17	1x	----- 1				
	WMAQ			Su	08/27/17	:30	9:59 AM	JBPTV1717H	\$1,500.00		1

**Aired Spots 44**

<b>Gross Total</b>	<b>\$57,100.00</b>	
<b>Agency Commission</b>	<b>\$8,565.00</b>	
<b>Net Amount Due</b>	<b>\$48,535.00</b>	<b>Payment Terms 30 Days</b>

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