

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

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

INVOICE

DUPLICATE

Advertiser	JB FOR GOVERNOR	Invoice #	CG17050396
Product	JB PRITZKER	Invoice Date	05/28/17
Estimate Number		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/28/17
Property	WMAQ	Order #	751350
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	05/24/17 - 05/29/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	5A-6A W-F	5A-6A								
					05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	5:58 AM	JBPTV1704H	\$550.00		1
	WMAQ			Th	05/25/17	:30	5:58 AM	JBPTV1704H	\$550.00		2
	WMAQ			F	05/26/17	:30	5:55 AM	JBPTV1704H	\$550.00		3
2	WMAQ	6A-7A W-F,M NBC 5 NEWS 6A	6A-7A								
					05/24/17 to 05/30/17	4x	1- 111--				
	WMAQ			W	05/24/17	:30	6:43 AM	JBPTV1704H	\$1,300.00		1
	WMAQ			Th	05/25/17	:30	6:55 AM	JBPTV1704H	\$1,300.00		2
	WMAQ			F	05/26/17	:30	6:39 AM	JBPTV1704H	\$1,300.00		3
3	WMAQ	7A-9A W-F,M TDY I	7A-9A								
					05/24/17 to 05/30/17	8x	2- 222--				
	WMAQ			W	05/24/17	:30	7:29 AM	JBPTV1704H	\$1,200.00		1
	WMAQ			W	05/24/17	:30	8:53 AM	JBPTV1704H	\$1,200.00		2
	WMAQ			Th	05/25/17	:30	7:59 AM	JBPTV1704H	\$1,200.00		3
	WMAQ			Th	05/25/17	:30	8:59 AM	JBPTV1704H	\$1,200.00		4
	WMAQ			F	05/26/17	:30	7:58 AM	JBPTV1704H	\$1,200.00		5
	WMAQ			F	05/26/17	:30	8:53 AM	JBPTV1704H	\$1,200.00		6
4	WMAQ	3P-4P W-F ELLEN	3P-4P								
					05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	3:28 PM	JBPTV1704H	\$750.00		1
	WMAQ			Th	05/25/17	:30	3:31 PM	JBPTV1704H	\$750.00		2
	WMAQ			F	05/26/17	:30	3:39 PM	JBPTV1704H	\$750.00		3
5	WMAQ	2P-3P W STEVE HARVEY SH	2P-3P								

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WMAQ	2P-3P W STEVE HARVEY SH	2P-3P		05/24/17 to 05/30/17	1x	-- 1----				
	WMAQ			W	05/24/17	:30	2:20 PM	JBPTV1704H	\$400.00		1
6	WMAQ	4P-5P W-F ENEWS	4P-5P		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	4:53 PM	JBPTV1704H	\$700.00		1
	WMAQ			Th	05/25/17	:30	4:43 PM	JBPTV1704H	\$700.00		2
	WMAQ			F	05/26/17	:30	4:27 PM	JBPTV1704H	\$700.00		3
7	WMAQ	5P-530P W-F,M ENEWS 5P	5P-530P		05/24/17 to 05/30/17	4x	1- 111--				
	WMAQ			W	05/24/17	:30	5:28 PM	JBPTV1704H	\$1,200.00		1
	WMAQ			Th	05/25/17	:30	5:27 PM	JBPTV1704H	\$1,200.00		2
	WMAQ			F	05/26/17	:30	5:26 PM	JBPTV1704H	\$1,200.00		3
8	WMAQ	6-630P W-F ENEWS 6P	6P-630P		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	6:26 PM	JBPTV1704H	\$1,700.00		1
	WMAQ			Th	05/25/17	:30	6:21 PM	JBPTV1704H	\$1,700.00		2
	WMAQ			F	05/26/17	:30	6:22 PM	JBPTV1704H	\$1,700.00		3
9	WMAQ	630P-7P W-F AH	630P-7P		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	6:45 PM	JBPTV1704H	\$1,800.00		1
	WMAQ			Th	05/25/17	:30	6:44 PM	JBPTV1704H	\$1,800.00		2
	WMAQ			F	05/26/17	:30	6:47 PM	JBPTV1704H	\$1,800.00		3

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Sales Region	National	Order Flight	05/24/17 - 05/29/17
Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WMAQ	8-10P W LAW & ORDER FINAL	8P-10P								
					05/24/17 to 05/30/17	1x	-- 1----				
	WMAQ			W	05/24/17	:30	8:18 PM	JBPTV1704H	\$8,500.00		1
11	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
					05/24/17 to 05/30/17	4x	1- 111--				
	WMAQ			W	05/24/17	:30	11:14 PM	JBPTV1704H	\$1,400.00		1
	WMAQ			Th	05/25/17	:30	11:17 PM	JBPTV1704H	\$1,400.00		2
	WMAQ			F	05/26/17	:30	11:13 PM	JBPTV1704H	\$1,400.00		3
12	WMAQ	10P-1035P W-SU LATE NEWS	10P-1035P								
					05/24/17 to 05/30/17	6x	1- 11111				
	WMAQ			W	05/24/17	:30	10:32 PM	JBPTV1704H	\$3,500.00		1
	WMAQ			Th	05/25/17	:30	10:30 PM	JBPTV1704H	\$3,500.00		2
	WMAQ			F	05/26/17	:30	10:28 PM	JBPTV1704H	\$3,500.00		3
	WMAQ			Sa	05/27/17	:30	10:28 PM	JBPTV1704H	\$3,500.00		4
	WMAQ			Su	05/28/17	:30	10:28 PM	JBPTV1704H	\$3,500.00		5
13	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A								
					05/24/17 to 05/30/17	1x	----- 1				
	WMAQ			Su	05/28/17	:30	10:29 AM	JBPTV1704H	\$500.00		1
14	WMAQ	1030P-12:04A SNL	1030P-12:04A								
					05/24/17 to 05/30/17	1x	----- 1-				
	WMAQ			Sa	05/27/17	:30	11:48 PM	JBPTV1704H	\$3,500.00		1
15	WMAQ	7A-9A SAT TDY	7A-9A								
					05/24/17 to 05/30/17	1x	----- 1-				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WMAQ	7A-9A SAT TDY	7A-9A								
	WMAQ			Sa	05/27/17	:30	7:29 AM	JBPTV1704H	\$950.00		1
		<u>Aired Spots</u>		40							

<u>Gross Total</u>	\$66,750.00	
<u>Agency Commission</u>	\$10,012.50	
<u>Net Amount Due</u>	\$56,737.50	<u>Payment Terms 30 Days</u>

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