

**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 MICHAEL P MCAULIFFI
Product	IL HD20 Candidate
Estimate Number	1835

Invoice #	CG16100557
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	689521
Alt Order #	
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	132
Product Code	163

Agency Ref	67172
Advertiser Ref	39779

All spots on this line are Immediately Preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	5A-6A M-F	5A-6A		09/27/16 to 10/03/16	2x	1- 1- - - -				
	WMAQ			W	09/28/16	:30	5:14 AM	MMTV0912H	\$350.00		1
	WMAQ			M	10/03/16	:30	5:25 AM	MMTV0912H	\$350.00		2
2	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		09/27/16 to 10/03/16	4x	- 1111 - -				
	WMAQ			Tu	09/27/16	:30	6:54 AM	MMTV0912H	\$900.00		1
	WMAQ			W	09/28/16	:30	6:54 AM	MMTV0912H	\$900.00		2
	WMAQ			Th	09/29/16	:30	6:44 AM	MMTV0912H	\$900.00		3
	WMAQ			F	09/30/16	:30	6:59 AM	MMTV0912H	\$900.00		4
3	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		09/27/16 to 10/03/16	1x	1- - - - -				
	WMAQ			M	10/03/16	:30	6:53 AM	MMTV0912H	\$900.00		1
4	WMAQ	7A-9A M-F TDY I	7A-9A		09/27/16 to 10/03/16	3x	1- 1- 1- -				
	WMAQ			W	09/28/16	:30	7:59 AM	MMTV0912H	\$950.00		1
	WMAQ			F	09/30/16	:30	8:54 AM	MMTV0912H	\$950.00		2
	WMAQ			M	10/03/16	:30	8:59 AM	MMTV0912H	\$950.00		3
5	WMAQ	430-5P M-F NEWS	430P-5P		09/27/16 to 10/03/16	1x	1- - - - -				
	WMAQ			M	10/03/16	:30	4:52 PM	MMTV0912H	\$900.00		1
6	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								

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INVOICE

DUPLICATE

Advertiser	CITIZENS FOR MICHAEL P MCAULIFFI	Invoice #	CG16100557
Product	IL HD20 Candidate	Invoice Date	10/30/16
Estimate Number	1835	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Station	WMAQ	Order #	689521
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	132
Special Handling		Product Code	163
		Agency Ref	67172
		Advertiser Ref	39779

All spots on this line are Immediately Preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		09/27/16 to 10/03/16	3x	1- 11- - -				
	WMAQ			W	09/28/16	:30	5:15 PM	MMTV0912H	\$1,000.00		1
	WMAQ			Th	09/29/16	:30	5:29 PM	MMTV0912H	\$1,000.00		2
	WMAQ			M	10/03/16	:30	5:21 PM	MMTV0912H	\$1,000.00		3
7	WMAQ	530-6P M-SU NIGHTLY NEWS	530P-6P		09/27/16 to 10/03/16	1x	- - - - 1- -				
	WMAQ			F	09/30/16	:30	5:29 PM	MMTV0912H	\$2,000.00		1
8	WMAQ	6-630P M-F ENEWS 6P	6P-630P		09/27/16 to 10/03/16	4x	11- 11- - -				
	WMAQ			Tu	09/27/16	:30	6:22 PM	MMTV0912H	\$1,400.00		1
	WMAQ			Th	09/29/16	:30	6:26 PM	MMTV0912H	\$1,400.00		2
	WMAQ			F	09/30/16	:30	6:26 PM	MMTV0912H	\$1,400.00		3
	WMAQ			M	10/03/16	:30	6:26 PM	MMTV0912H	\$1,400.00		4
9	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		09/27/16 to 10/03/16	2x	- 1- 1- - -				
	WMAQ			Tu	09/27/16	:30	10:24 PM	MMTV0912H	\$3,200.00		1
	WMAQ			Th	09/29/16	:30	10:31 PM	MMTV0912H	\$3,200.00		2
10	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		09/27/16 to 10/03/16	1x	1- - - - -				
	WMAQ			M	10/03/16	:30	10:30 PM	MMTV0912H	\$3,200.00		1
11	WMAQ	9A-10A M-F TDY II	9A-10A								

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Invoice Month	October 2016
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Station	WMAQ
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	689521
Alt Order #	
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	132
Product Code	163

Agency Ref	67172
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All spots on this line are Immediately Preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WMAQ	9A-10A M-F TDY II	9A-10A		09/27/16 to 10/03/16	1x	- TWTF - -				
	WMAQ			W	09/28/16	:30	9:59 AM	MMTV0912H	\$350.00		1
12	WMAQ	10A-11A M-F TDY III	10A-11A		09/27/16 to 10/03/16	1x	- TWTF - -				
	WMAQ			F	09/30/16	:30	10:29 AM	MMTV0912H	\$350.00		1
13	WMAQ	107A-137A M-F LN RPT	107A-137		09/27/16 to 10/03/16	4x	M- WTF - -				
	WMAQ			W	09/28/16	:30	1:29 AM	MMTV0912H	\$50.00		1
	WMAQ			Th	09/29/16	:30	1:33 AM	MMTV0912H	\$50.00		4
	WMAQ			F	09/30/16	:30	1:35 AM	MMTV0912H	\$50.00		3
	WMAQ			M	10/03/16	:30	1:34 AM	MMTV0912H	\$50.00		2
14	WMAQ	107A-137A M-F LN RPT	107A-137		09/27/16 to 10/03/16	1x	- - - - F - -				
	WMAQ			F	09/30/16	:30	1:21 AM	MMTV0912H	\$50.00		1

Aired Spots **29**

Gross Total **\$30,100.00**

Payment Terms 30 Days

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IDB #	9912521
Advertiser Code	132
Product Code	163

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Agency Commission **\$4,515.00**
Net Amount Due **\$25,585.00**

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