



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	ROSKAM FOR CONGRESS	Invoice #	CG18100424
Product	candidate	Invoice Date	10/28/18
Estimate Number	5530	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/09/18
Property	WMAQ	Order #	882419
Account Executive	Aaron Zeligson	Alt Order #	WOC11822155
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/26/18 - 10/09/18
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	456
		Agency Ref	67172
		Advertiser Ref	45306

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	6:43 AM	PRTV092618DMMH	\$800.00		1
3	WMAQ	7A-9A M-F TDY I	7A-9A		09/24/18 to 09/30/18	2x	---11--				
	WMAQ	5P-530P M-F ENEWS 5P	5P-530P	W	10/03/18	:30	5:27 PM	PRTV092618DMMH	\$900.00	MG for 15.1,13.1,13.2,7.1,3.1	8
	WMAQ			Th	10/04/18	:30	8:59 AM	PRTV092618DMMH	\$700.00	MG for 15.1,13.1,13.2,7.1,3.1	3
	WMAQ	4P-5P W-F ENEWS	4P-5P	Th	10/04/18	:30	4:39 PM	PRTV092618DMMH	\$350.00	MG for 15.1,13.1,13.2,7.1,3.1	7
	WMAQ	4P-5P W-F ENEWS	4P-5P	F	10/05/18	:00			\$350.00	See MG 3.9	6
	WMAQ	DNA-NEWS SPL REPORT		F	10/05/18	:30	7:58 AM	PRTV092618DMMH	\$700.00	MG for 15.1,13.1,13.2,7.1,3.1	4
	WMAQ	10A-11A W-F TDY III	10A-11A	F	10/05/18	:30	10:32 AM	PRTV092618DMMH	\$300.00	MG for 15.1,13.1,13.2,7.1,3.1	5
	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A	Tu	10/09/18	:30	12:32 AM	PRTV092618DMMH	\$350.00	MG for 3.6 10/05	9
4	WMAQ	7A-9A M-F TDY I	7A-9A		09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	8:54 AM	PRTV092618DMMH	\$700.00		1
6	WMAQ	9A-10A M-F TDY II	9A-10A		09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	9:59 AM	PRTV092618DMMH	\$400.00		1
8	WMAQ	10A-11A M-F TDY III	10A-11A		09/26/18 to 10/02/18	1x	1-----				

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		Agency Ref	67172
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
8	WMAQ	10A-11A M-F TDY III	10A-11A	M	10/01/18	:00			\$300.00	See MG 8.2	1
	WMAQ										
	WMAQ	10A-11A TH-F TDY III		Th	10/04/18	:30	10:55 AM	PRTV092618DMMH	\$300.00	MG for 8.1 10/01	2
10	WMAQ	12-1P M-F DAYS OF OUR LIV	12P-1P								
					09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	12:59 PM	PRTV092618DMMH	\$300.00		1
12	WMAQ	3P-4P M-F ELLEN	3P-4P								
					09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	2:57 PM	PRTV092618DMMH	\$300.00		1
14	WMAQ	4P-5P M-F ENEWS	4P-5P								
					09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	4:39 PM	PRTV092618DMMH	\$350.00		1
16	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	5:27 PM	PRTV092618DMMH	\$900.00		1
17	WMAQ	530-6P M-SU NIGHTLY NEWS	530P-6P								
					09/26/18 to 10/02/18	2x	11-----				
	WMAQ			M	10/01/18	:30	5:51 PM	PRTV092618DMMH	\$3,000.00		1
	WMAQ			Tu	10/02/18	:30	5:47 PM	PRTV092618DMMH	\$3,000.00		2
21	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					09/26/18 to 10/02/18	1x	1-----				

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21	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
	WMAQ			M	10/01/18	:30	10:31 PM	PRTV092618DMMH	\$1,600.00		1
22	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
					09/26/18 to 10/02/18	3x	1-1-1--				
	WMAQ			M	10/01/18	:30	11:35 PM	PRTV092618DMMH	\$950.00		3
23	WMAQ	630P-7P M AH	630P-7P								
					09/26/18 to 10/02/18	1x	1-----				
	WMAQ			M	10/01/18	:30	6:43 PM	PRTV092618DMMH	\$900.00		1
24	WMAQ	4A-430A M NBC5 NEWS	4A-430A								
					09/26/18 to 10/02/18	2x	2-----				
	WMAQ			M	10/01/18	:30	4:12 AM	PRTV092618DMMH	\$50.00		1
	WMAQ			M	10/01/18	:30	4:24 AM	PRTV092618DMMH	\$50.00		2
				Aired Spots	21						

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<u>Total Gross Regular Price if paying by credit card:</u>	\$17,322.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$16,900.00
<u>Agency Commission:</u>	\$2,535.00
<u>Total Net Regular Price if paying by credit card:</u>	\$14,787.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$14,365.00

Payment Terms 30 Days

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