

**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
Product	candidate
Estimate Number	5237

Invoice #	CG18090469
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/25/18

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

Order #	879342
Alt Order #	WOC11796069
Deal #	
Order Flight	09/19/18 - 09/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	
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 #
1	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		09/19/18 to 09/25/18	4x	111-1--				
	WMAQ			W	09/19/18	:30	6:30 AM	PRTV091218DMMH	\$950.00		1
	WMAQ			F	09/21/18	:30	6:55 AM	PRTV091218DMMH	\$950.00		2
	WMAQ			M	09/24/18	:30	6:28 AM	PRTV091218DMMH	\$950.00		3
	WMAQ			Tu	09/25/18	:30	6:24 AM	PRTV091218DMMH	\$950.00		4
2	WMAQ	7A-9A M-F TDY I	7A-9A		09/19/18 to 09/25/18	3x	11-1---				
	WMAQ			Th	09/20/18	:30	8:46 AM	PRTV091218DMMH	\$1,000.00		1
	WMAQ			M	09/24/18	:30	8:44 AM	PRTV091218DMMH	\$1,000.00		2
	WMAQ			Tu	09/25/18	:30	7:29 AM	PRTV091218DMMH	\$1,000.00		3
3	WMAQ	6A-7A SA NEWS	6A-7A		09/17/18 to 09/23/18	1x	-----1-				
	WMAQ			Sa	09/22/18	:30	6:27 AM	PRTV091218DMMH	\$350.00		1
4	WMAQ	7A-9A SAT TDY	7A-9A		09/17/18 to 09/23/18	1x	-----1-				
	WMAQ			Sa	09/22/18	:30	8:19 AM	PRTV091218DMMH	\$750.00		1
5	WMAQ	7A-8A SUNDAY TODAY	7A-8A		09/17/18 to 09/23/18	1x	-----1				
	WMAQ			Su	09/23/18	:30	7:59 AM	PRTV091218DMMH	\$750.00		1
6	WMAQ	8A-9A SU NEWS	8A-9A		09/17/18 to 09/23/18	1x	-----1				

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DUPLICATE INVOICE

Advertiser	ROSKAM FOR CONGRESS	Invoice #	CG18090469
Product	candidate	Invoice Date	09/30/18
Estimate Number	5237	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/25/18
Property	WMAQ	Order #	879342
Account Executive	Aaron Zeligson	Alt Order #	WOC11796069
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/19/18 - 09/25/18
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 #
6	WMAQ	8A-9A SU NEWS	8A-9A								
	WMAQ			Su	09/23/18	:30	8:29 AM	PRTV091218DMMH	\$450.00		1
7	WMAQ	4P-5P M-F ENEWS	4P-5P								
				09/19/18 to 09/25/18		2x	1--1---				
	WMAQ			Th	09/20/18	:30	4:24 PM	PRTV091218DMMH	\$450.00		1
	WMAQ			M	09/24/18	:30	4:27 PM	PRTV091218DMMH	\$450.00		2
8	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
				09/19/18 to 09/25/18		2x	1---1--				
	WMAQ			F	09/21/18	:30	5:27 PM	PRTV091218DMMH	\$1,000.00		1
	WMAQ			M	09/24/18	:30	5:22 PM	PRTV091218DMMH	\$1,000.00		2
9	WMAQ	530-6P M-SU NIGHTLY NEWS	530P-6P								
				09/19/18 to 09/25/18		2x	1--1---				
	WMAQ			Th	09/20/18	:30	5:59 PM	PRTV091218DMMH	\$4,000.00		1
	WMAQ	5P-6P SA/SU	5P-6P	Su	09/23/18	:30	5:33 PM	PRTV091218DMMH	\$600.00	MG for 9.2 09/24	5
	WMAQ			M	09/24/18	:00			\$4,000.00	See MG 9.3,9.4,9.5	2
				NA-NOT AVAILABLE							
	WMAQ	7A-9A M TDY I	7A-9A	M	09/24/18	:30	7:29 AM	PRTV091218DMMH	\$1,000.00	MG for 9.2 09/24	4
	WMAQ	LATE NEWS	10P-1035P	M	09/24/18	:30	10:32 PM	PRTV091218DMMH	\$2,400.00	MG for 9.2 09/24	3
10	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
				09/19/18 to 09/25/18		2x	1---1--				
	WMAQ			F	09/21/18	:30	6:22 PM	PRTV091218DMMH	\$1,400.00		1
	WMAQ			M	09/24/18	:30	6:22 PM	PRTV091218DMMH	\$1,400.00		2

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DUPLICATE INVOICE

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Product	candidate
Estimate Number	5237

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG18090469
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Order #	879342
Alt Order #	WOC11796069
Deal #	
Order Flight	09/19/18 - 09/25/18

Agency Code	9912521
Advertiser Code	
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 #
11	WMAQ	630P-7P M-F AH	630P-7P								
					09/19/18 to 09/25/18	1x	1-----				
	WMAQ			M	09/24/18	:30	6:48 PM	PRTV091218DMMH	\$900.00		1
12	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					09/19/18 to 09/25/18	2x	1--1---				
	WMAQ			Th	09/20/18	:30	10:33 PM	PRTV091218DMMH	\$2,400.00		1
	WMAQ			M	09/24/18	:30	10:21 PM	PRTV091218DMMH	\$2,400.00		2
13	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
					09/17/18 to 09/23/18	1x	--1----				
	WMAQ			W	09/19/18	:30	10:48 PM	PRTV091218DMMH	\$950.00		1
14	WMAQ	5A-6A SAT NBC 5 NEWS	5A-6A								
					09/17/18 to 09/23/18	1x	-----1-				
	WMAQ			Sa	09/22/18	:30	5:08 AM	PRTV091218DMMH	\$200.00		1
15	WMAQ	1A-2A SA ACCESS	1A-2A								
					09/17/18 to 09/23/18	1x	-----1-				
	WMAQ			Sa	09/22/18	:30	1:48 AM	PRTV091218DMMH	\$100.00		1

Aired Spots

27

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<u>Total Gross Regular Price if paying by credit card:</u>	\$30,493.75
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$29,750.00
<u>Agency Commission:</u>	\$4,462.50
<u>Total Net Regular Price if paying by credit card:</u>	\$26,031.25
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$25,287.50

Payment Terms 30 Days

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