



**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:**

**STRATEGIC MEDIA SERVICES**  
**Attention: Accounts Payable**  
**1911 NORTH FT. MYER DRIVE**  
**SUITE 400**  
**ARLINGTON, VA 22209**

# 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 #
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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Estimate Number	5237	Invoice Month	September 2018
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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	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			<del>\$4,000.00</del>	See MG 9.3,9.4,9.5	2
	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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Account Executive	Aaron Zeligson	Alt Order #	WOC11796069
Sales Office	Philadelphia NSO	Deal #	
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Billing Calendar	Broadcast	Agency Code	9912521
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Special Handling		Product 1/2	456
		Agency Ref	67172
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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	
				<b>Aired Spots</b>								<b>27</b>

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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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