



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 #	CG18100423
Product	candidate	Invoice Date	10/28/18
Estimate Number	5633	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/27/18
Property	WMAQ	Order #	886262
Account Executive	Aaron Zeligson	Alt Order #	WOC11828296
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/03/18 - 10/27/18
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	5A-6A W	5A-6A		10/01/18 to 10/07/18	1x	--1----				
	WMAQ			W	10/03/18	:30	5:58 AM	PRTV092618DMMH	\$250.00		1
2	WMAQ	5A-6A M	5A-6A		10/03/18 to 10/09/18	1x	1-----				
	WMAQ			M	10/08/18	:30	5:13 AM	PRTV092618DMMH	\$300.00		1
3	WMAQ	6A-7A W-F NBC 5 NEWS 6A	6A-7A		10/01/18 to 10/07/18	2x	--1-1--				
	WMAQ			W	10/03/18	:30	6:29 AM	PRTV092618DMMH	\$800.00		1
	WMAQ			F	10/05/18	:00			\$800.00 See MG 21.2		2
					PREEMPT						
4	WMAQ	6A-7A M-T NBC 5 NEWS 6A	6A-7A		10/03/18 to 10/09/18	2x	11-----				
	WMAQ			M	10/08/18	:30	6:43 AM	PRTV092618DMMH	\$950.00		1
	WMAQ			Tu	10/09/18	:30	6:40 AM	PRTV092618DMMH	\$950.00		2
5	WMAQ	7A-9A TH-F TDY I	7A-9A		10/01/18 to 10/07/18	2x	---11--				
	WMAQ			Th	10/04/18	:30	7:59 AM	PRTV092618DMMH	\$700.00		1
	WMAQ			F	10/05/18	:30	8:54 AM	PRTV092618DMMH	\$700.00		2
6	WMAQ	7A-9A T TDY I	7A-9A		10/03/18 to 10/09/18	1x	-1-----				
	WMAQ			Tu	10/09/18	:30	8:54 AM	PRTV092618DMMH	\$900.00		1

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		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	530-6P TH NIGHTLY NEWS	530P-6P								
	WMAQ	530-6P NIGHTLY NEWS		M	10/08/18	:30	5:50 PM	PRTV092618DMMH	\$3,000.00	MG for 11.1 10/04	2
12	WMAQ	6-630P-F ENEWS 6P	6P-630P								
					10/01/18 to 10/07/18	1x	----1--				
	WMAQ			F	10/05/18	:30	6:26 PM	PRTV092618DMMH	\$1,200.00		1
13	WMAQ	6-630P M ENEWS 6P	6P-630P								
					10/03/18 to 10/09/18	1x	1-----				
	WMAQ			M	10/08/18	:30	6:22 PM	PRTV092618DMMH	\$1,300.00		1
14	WMAQ	630P-7P W-F AH	630P-7P								
					10/01/18 to 10/07/18	2x	--1-1--				
	WMAQ			W	10/03/18	:30	6:45 PM	PRTV092618DMMH	\$900.00		1
	WMAQ			F	10/05/18	:30	6:47 PM	PRTV092618DMMH	\$900.00		2
15	WMAQ	7-9P THE VOICE	7-9P								
					10/03/18 to 10/09/18	1x	1-----				
	WMAQ			M	10/08/18	:30	7:23 PM	PRTV092618DMMH	\$5,000.00		1
16	WMAQ	10P-1035P TH LATE NEWS	10P-1035P								
					10/01/18 to 10/07/18	1x	---1---				
	WMAQ			Th	10/04/18	:30	10:24 PM	PRTV092618DMMH	\$1,600.00		1
17	WMAQ	10P-1035P T LATE NEWS	10P-1035P								
					10/03/18 to 10/09/18	1x	-1-----				
	WMAQ			Tu	10/09/18	:30	10:33 PM	PRTV092618DMMH	\$2,400.00		1

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24	WMAQ	8A-9A SU NEWS	8A-9A		10/01/18 to 10/07/18	1x	-----1				
	WMAQ				Su 10/07/18	:00			\$400.00	See MG 21.2	1
					PREEMPT-PROGRAM CHANGE						
25	WMAQ	4A-430A M-TH/SU NBC5 NEWS 4A-430A			10/01/18 to 10/07/18	1x	--WT---				
	WMAQ				W 10/03/18	:30	4:13 AM	PRTV092618DMMH	\$50.00		1
26	WMAQ	7-9P SA DATELINE SA MYSTRY 7-9P			10/22/18 to 10/28/18	2x	-----S-				
	WMAQ				Sa 10/27/18	:30	7:21 PM	PRTV092618DMMH	\$1,000.00		2
	WMAQ				Sa 10/27/18	:30	8:40 PM	PRTV092618DMMH	\$1,000.00		1
				Aired Spots	29						

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<u>Total Gross Regular Price if paying by credit card:</u>	\$35,003.75
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$34,150.00
<u>Agency Commission:</u>	\$5,122.50
<u>Total Net Regular Price if paying by credit card:</u>	\$29,881.25
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$29,027.50

Payment Terms 30 Days

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