

**Remit Address:**

WMAQ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (312) 836-5555
Billing:

www.nbcchicago.com
Billing Address:

ETHICA MEDIA LLC
Attention: Accounts Payable
1225 FRANKLIN AVE
#325
GARDEN CITY, NY 11530
USA

INVOICE

DUPLICATE

Advertiser	FRIENDS OF JERRY JOYCE
Product	FRIENDS OF JERRY JOYCE
Estimate Number	81

Invoice #	CG19020120
Invoice Date	02/24/19
Invoice Month	February 2019
Invoice Period	01/28/19 - 02/17/19

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

Order #	924060
Alt Order #	WOC11937436
Deal #	
Order Flight	02/08/19 - 02/17/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	16
Product 1/2	16

Agency Ref	44310
Advertiser Ref	45776

EC: Separation: 30

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	5A-6A F	5A-6A								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	5:42 AM	JJ1902H	\$275.00		3
2	WMAQ	6A-7A F NBC 5 NEWS 6A	6A-7A								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	6:40 AM	JJ1902H	\$750.00		3
3	WMAQ	7A-9A F TDY I	7A-9A								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	7:22 AM	JJ1902H	\$600.00		1
4	WMAQ	9A-10A F TDY II	9A-10A								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	9:33 AM	JJ1902H	\$325.00		3
5	WMAQ	330A-4A M-TH EARLY	3:30 XM-4:00 XM								
	WMAQ				02/08/19 to 02/14/19	3x	MTWT---				
	WMAQ			Tu	02/12/19	:30	3:48 AM	JJ1903H	\$50.00		3
	WMAQ			W	02/13/19	:30	3:57 AM	JJ1903H	\$50.00		1
	WMAQ			Th	02/14/19	:30	3:56 AM	JJ1903H	\$50.00		2
6	WMAQ	4A-430A M-TH NBC5 NEWS	4A-430A								
	WMAQ				02/08/19 to 02/14/19	2x	MTWT---				
				Tu	02/12/19	:30	4:13 AM	JJ1903H	\$50.00		3

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Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	81	Invoice Month	February 2019
		Invoice Period	01/28/19 - 02/17/19
Property	WMAQ	Order #	924060
Account Executive	Aaron Zeligson	Alt Order #	WOC11937436
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	02/08/19 - 02/17/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

EC: Separation: 30

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
6	WMAQ	4A-430A M-TH NBC5 NEWS	4A-430A	W	02/13/19	:30	4:13 AM	JJ1903H	\$50.00		1
7	WMAQ	430A-5A M-TH NBC5 NEWS	4:30 XM-4:59 XM		02/08/19 to 02/14/19	3x	MTWT---				
	WMAQ			M	02/11/19	:30	4:45 AM	JJ1903H	\$75.00		4
	WMAQ			Tu	02/12/19	:30	4:58 AM	JJ1903H	\$75.00		2
	WMAQ			Th	02/14/19	:30	4:40 AM	JJ1903H	\$75.00		3
8	WMAQ	5A-6A SAT NBC 5 NEWS	5A-6A		02/04/19 to 02/10/19	1x	-----S-				
	WMAQ			Sa	02/09/19	:30	5:38 AM	JJ1903H	\$150.00		1
9	WMAQ	6A-7A SA NEWS	6A-7A		02/04/19 to 02/10/19	1x	-----S-				
	WMAQ			Sa	02/09/19	:30	6:28 AM	JJ1902H	\$250.00		1
10	WMAQ	7A-9A SAT TDY	7A-9A		02/04/19 to 02/10/19	1x	-----S-				
	WMAQ			Sa	02/09/19	:30	8:44 AM	JJ1903H	\$600.00		1
11	WMAQ	9A-10A SA NEWS	9A-10A		02/04/19 to 02/10/19	1x	-----S-				
	WMAQ			Sa	02/09/19	:30	9:24 AM	JJ1902H	\$600.00		1
12	WMAQ	5A-6A SUN NBC 5 NEWS	5A-6A								

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		Invoice Period	01/28/19 - 02/17/19
Property	WMAQ	Order #	924060
Account Executive	Aaron Zeligson	Alt Order #	WOC11937436
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	02/08/19 - 02/17/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

EC: Separation: 30

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
12	WMAQ	5A-6A SUN NBC 5 NEWS	5A-6A								
	WMAQ				02/04/19 to 02/10/19	1x	-----S				
				Su	02/10/19	:30	5:28 AM	JJ1902H	\$150.00		1
13	WMAQ	6A-7A SU NEWS	6A-7A								
	WMAQ				02/04/19 to 02/10/19	1x	-----S				
				Su	02/10/19	:30	6:25 AM	JJ1903H	\$200.00		1
14	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
	WMAQ				02/04/19 to 02/10/19	1x	-----S				
				Su	02/10/19	:30	7:25 AM	JJ1902H	\$500.00		1
15	WMAQ	8A-9A SU NEWS	8A-9A								
	WMAQ				02/04/19 to 02/10/19	1x	-----S				
				Su	02/10/19	:30	8:37 AM	JJ1903H	\$450.00		1
16	WMAQ	7-11A SU MEET THE PRESS	9:00 AM-10:00 AM								
	WMAQ				02/04/19 to 02/10/19	1x	-----S				
				Su	02/10/19	:30	9:51 AM	JJ1903H	\$3,000.00		1
17	WMAQ	430A-5A M-TH NBC5 NEWS	430A-5A								
	WMAQ				02/11/19 to 02/17/19	1x	MTWT---				
				Tu	02/12/19	:00			\$50.00	See MG 17.3	2
				PREEMPT							
	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A								
				Su	02/17/19	:30	4:25 AM	JJ1906H	\$50.00	MG for 17.2 02/12	3

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		Agency Ref	44310
		Advertiser Ref	45776

EC: Separation: 30

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
18	WMAQ	10A-11A F TDY III	10A-11A								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	10:54 AM	JJ1902H	\$250.00		3
19	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A								
	WMAQ				02/04/19 to 02/10/19	1x	-----S				
				Su	02/10/19	:30	10:28 AM	JJ1902H	\$400.00		1
20	WMAQ	3P-4P F ELLEN	3P-4P								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	2:57 PM	JJ1902H	\$400.00		2
21	WMAQ	4P-5P F ENEWS	4P-5P								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	4:45 PM	JJ1902H	\$400.00		3
22	WMAQ	5P-530P F ENEWS 5P	5P-530P								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	5:22 PM	JJ1902H	\$850.00		3
23	WMAQ	6-630P F ENEWS 6P	6P-630P								
	WMAQ				02/08/19 to 02/14/19	1x	----F--				
				F	02/08/19	:30	6:08 PM	JJ1902H	\$1,000.00		2
24	WMAQ	5P-530P SA ENEWS 5P	5P-530P								
					02/04/19 to 02/10/19	1x	-----S-				

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24	WMAQ	5P-530P SA ENEWS 5P	5P-530P								
	WMAQ			Sa	02/09/19	:30	5:26 PM	JJ1903H	\$500.00		1
25	WMAQ	5P-530P SU ENEWS 5P	5P-530P								
				02/04/19 to 02/10/19	1x	-----S					
	WMAQ			Su	02/10/19	:30	5:22 PM	JJ1903H	\$500.00		1
26	WMAQ	6P-7P SA ACCESS HLYWD	6-65756P								
				02/04/19 to 02/10/19	1x	-----S-					
	WMAQ	AC M-F630-7P/SAT 6-7P	6-7p	Sa	02/09/19	:30	6:22 PM	JJ1902H	\$400.00		1
27	WMAQ	10P-1035P F-SU LATE NEWS	10P-1035P								
				02/08/19 to 02/14/19	1x	----FSS					
	WMAQ			Su	02/10/19	:30	10:24 PM	JJ1902H	\$1,500.00		1
28	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
				02/08/19 to 02/14/19	1x	----F--					
	WMAQ			F	02/08/19	:30	11:11 PM	JJ1902H	\$700.00		3
29	WMAQ	1137P-1237A F LATE NIGH	1137P-1237A								
				02/08/19 to 02/14/19	1x	----F--					
	WMAQ			F	02/08/19	:30	12:34 AM	JJ1902H	\$250.00		1
30	WMAQ	1204A-1234A SA 1STLOOK	1204-1234A								
				02/04/19 to 02/10/19	1x	-----S-					
	WMAQ			Sa	02/09/19	:30	12:17 AM	JJ1903H	\$400.00		1

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	WMAQ			Sa	02/09/19	:30	1:57 AM	JJ1903H	\$150.00		1
32	WMAQ	5A-6A M-TH	5A-6A		02/08/19 to 02/14/19	2x	MTWT---				
	WMAQ			Tu	02/12/19	:30	5:58 AM	JJ1903H	\$325.00		1
	WMAQ			W	02/13/19	:30	5:45 AM	JJ1903H	\$325.00		2
33	WMAQ	6A-7A M-TH NBC 5 NEWS 6A	6A-7A		02/08/19 to 02/14/19	2x	MTWT---				
	WMAQ			M	02/11/19	:30	6:54 AM	JJ1903H	\$850.00		1
	WMAQ			W	02/13/19	:30	6:59 AM	JJ1903H	\$850.00		2
34	WMAQ	7A-9A M-TH TDY I	7A-9A		02/08/19 to 02/14/19	2x	MTWT---				
	WMAQ			Tu	02/12/19	:30	8:54 AM	JJ1903H	\$600.00		2
	WMAQ			W	02/13/19	:30	8:59 AM	JJ1903H	\$600.00		1
	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A	Th	02/14/19	:30	12:36 AM	JJ1903H	\$250.00	Bonus	4
	WMAQ	1237A-107A M-F LAST CALL	1237A-107A	Th	02/14/19	:30	1:02 AM	JJ1903H	\$100.00	Bonus	5
	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A	F	02/15/19	:30	12:24 AM	JJ1903H	\$250.00	Bonus	3
	WMAQ	on the money	4:30 XM-5:00 XM	Sa	02/16/19	:30	4:52 AM	JJ1906H	\$45.00	Bonus	7
	WMAQ	1030P-1105P SPORTS SUNDAY	1030P-1105P	Su	02/17/19	:30	10:53 PM	JJ1903H	\$900.00	Bonus	6
35	WMAQ	9A-10A M-TH TDY II	9A-10A								

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**Remit Address:**

WMAQ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (312) 836-5555
Billing:

www.nbcchicago.com
Billing Address:

ETHICA MEDIA LLC
Attention: Accounts Payable
1225 FRANKLIN AVE
#325
GARDEN CITY, NY 11530
USA

INVOICE

DUPLICATE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19020120
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	81	Invoice Month	February 2019
		Invoice Period	01/28/19 - 02/17/19
Property	WMAQ	Order #	924060
Account Executive	Aaron Zeligson	Alt Order #	WOC11937436
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	02/08/19 - 02/17/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

EC: Separation: 30

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
35	WMAQ	9A-10A M-TH TDY II	9A-10A								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			M	02/11/19	:30	9:32 AM	JJ1903H	\$350.00		1
	WMAQ			Tu	02/12/19	:30	9:31 AM	JJ1903H	\$350.00		2
36	WMAQ	10A-11A M-TH TDY III	10A-11A								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			M	02/11/19	:30	10:55 AM	JJ1902H	\$300.00		2
	WMAQ			Tu	02/12/19	:30	10:48 AM	JJ1903H	\$300.00		1
37	WMAQ	3P-4P M-TH ELLEN	3P-4P								
					02/08/19 to 02/14/19	1x	MTWT- - -				
	WMAQ			Tu	02/12/19	:30	3:22 PM	JJ1903H	\$500.00		1
39	WMAQ	4P-5P M-TH ENEWS	4P-5P								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			Tu	02/12/19	:30	4:39 PM	JJ1903H	\$400.00		2
	WMAQ			W	02/13/19	:30	4:43 PM	JJ1903H	\$400.00		1
40	WMAQ	5P-530P M-TH ENEWS 5P	5P-530P								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			W	02/13/19	:30	5:11 PM	JJ1903H	\$950.00		2
	WMAQ			Th	02/14/19	:30	5:21 PM	JJ1903H	\$950.00		1
41	WMAQ	6-630P M-TH ENEWS 6P	6P-630P								

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INVOICE

DUPLICATE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19020120
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	81	Invoice Month	February 2019
		Invoice Period	01/28/19 - 02/17/19
Property	WMAQ	Order #	924060
Account Executive	Aaron Zeligson	Alt Order #	WOC11937436
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	02/08/19 - 02/17/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

EC: Separation: 30

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
41	WMAQ	6-630P M-TH ENEWS 6P	6P-630P								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			Tu	02/12/19	:00			\$1,200.00	See MG 41.3,41.4,41.5,41.6,41.7,41.8	2
	WMAQ			Tu	02/12/19	:30	6:10 PM	JJ1903H	\$1,000.00	MG for 41.2,41.1	3
	WMAQ			W	02/13/19	:00			\$1,200.00	See MG 41.3,41.4,41.5,41.6,41.7,41.8	1
	WMAQ			W	02/13/19	:30	6:21 PM	JJ1903H	\$1,000.00	MG for 41.2,41.1	4
	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A	Th	02/14/19	:30	4:09 AM	JJ1903H	\$50.00	MG for 41.2,41.1	8
	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A	Th	02/14/19	:30	4:21 AM	JJ1903H	\$50.00	MG for 41.2,41.1	6
	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A	F	02/15/19	:30	12:35 AM	JJ1903H	\$250.00	MG for 41.2,41.1	5
	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A	Su	02/17/19	:30	4:11 AM	JJ1906H	\$50.00	MG for 41.2,41.1	7
42	WMAQ	10P-1035P TH-SU LATE NEWS	10P-1035P								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			M	02/11/19	:30	10:33 PM	JJ1903H	\$2,000.00		1
	WMAQ			Tu	02/12/19	:30	10:31 PM	JJ1903H	\$2,000.00		2
43	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			M	02/11/19	:30	11:30 PM	JJ1902H	\$700.00		2
	WMAQ			Tu	02/12/19	:30	11:31 PM	JJ1903H	\$700.00		1
44	WMAQ	1137P-1237A M-TH LATE NIG	1137P-1237A								

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INVOICE

DUPLICATE

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Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	81	Invoice Month	February 2019
		Invoice Period	01/28/19 - 02/17/19
Property	WMAQ	Order #	924060
Account Executive	Aaron Zeligson	Alt Order #	WOC11937436
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	02/08/19 - 02/17/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
44	WMAQ	1137P-1237A M-TH LATE NIG	1137P-1237A								
					02/08/19 to 02/14/19	2x	MTWT- - -				
	WMAQ			Tu	02/12/19	:30	12:29 AM	JJ1903H	\$250.00		1
	WMAQ			W	02/13/19	:30	12:20 AM	JJ1903H	\$250.00		2

Aired Spots **68**

Total Gross Regular Price if paying by credit card:	\$34,819.25
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$33,970.00
Agency Commission:	\$5,095.50
Total Net Regular Price if paying by credit card:	\$29,723.75
Total Net Cash Discount Price if paying by check, wire or ACH:	\$28,874.50

Payment Terms 30 Days

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